

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/28/2023

va_bill5.032923
04/27/2023

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	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Apr 28, 2023 Payroll	4282023	7,614.75
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Apr 28, 2023 Payroll	4282023	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Apr 28, 2023 Payroll	4282023	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Apr 28, 2023 Payroll	4282023	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Apr 28, 2023 Payroll	4282023	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Apr 28, 2023 Payroll	4282023	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Apr 28, 2023 Payroll	4282023	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Apr 28, 2023 Payroll	4282023	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Apr 28, 2023 Payroll	4282023	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Apr 28, 2023 Payroll	4282023	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Apr 28, 2023 Payroll	4282023	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Apr 28, 2023 Payroll	4282023	2,544.78
		11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	Apr 28, 2023 Payroll	4282023	300.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Apr 28, 2023 Payroll	4282023	900.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Apr 28, 2023 Payroll	4282023	31,623.31
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Apr 28, 2023 Payroll	4282023	12,147.28
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Apr 28, 2023 Payroll	4282023	4,838.12
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Apr 28, 2023 Payroll	4282023	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Apr 28, 2023 Payroll	4282023	3,128.52
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Apr 28, 2023 Payroll	4282023	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Apr 28, 2023 Payroll	4282023	1,348.61
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Apr 28, 2023 Payroll	4282023	5,263.44
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Apr 28, 2023 Payroll	4282023	12,933.35
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Apr 28, 2023 Payroll	4282023	21,124.81
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Apr 28, 2023 Payroll	4282023	7,451.35
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Apr 28, 2023 Payroll	4282023	5,054.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Apr 28, 2023 Payroll	4282023	5,444.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Apr 28, 2023 Payroll	4282023	2,694.60
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Apr 28, 2023 Payroll	4282023	7,463.35
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Apr 28, 2023 Payroll	4282023	4,459.28
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Apr 28, 2023 Payroll	4282023	20,054.84

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		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Apr 28, 2023 Payroll	4282023	6,769.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Apr 28, 2023 Payroll	4282023	15,597.60
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Apr 28, 2023 Payroll	4282023	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Apr 28, 2023 Payroll	4282023	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Apr 28, 2023 Payroll	4282023	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Apr 28, 2023 Payroll	4282023	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Apr 28, 2023 Payroll	4282023	3,474.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Apr 28, 2023 Payroll	4282023	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Apr 28, 2023 Payroll	4282023	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Apr 28, 2023 Payroll	4282023	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Apr 28, 2023 Payroll	4282023	17,152.95
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Apr 28, 2023 Payroll	4282023	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Apr 28, 2023 Payroll	4282023	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Apr 28, 2023 Payroll	4282023	8,033.19
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Apr 28, 2023 Payroll	4282023	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Apr 28, 2023 Payroll	4282023	12,650.76
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Apr 28, 2023 Payroll	4282023	5,412.81
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Apr 28, 2023 Payroll	4282023	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Apr 28, 2023 Payroll	4282023	16,331.43
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Apr 28, 2023 Payroll	4282023	8,501.60
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Apr 28, 2023 Payroll	4282023	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Apr 28, 2023 Payroll	4282023	11,313.22
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Apr 28, 2023 Payroll	4282023	30,584.58
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Apr 28, 2023 Payroll	4282023	17,404.20
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Apr 28, 2023 Payroll	4282023	18,473.30
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Apr 28, 2023 Payroll	4282023	1,240.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	Apr 28, 2023 Payroll	4282023	4,616.45
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Apr 28, 2023 Payroll	4282023	10,812.18
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Apr 28, 2023 Payroll	4282023	60,141.74
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Apr 28, 2023 Payroll	4282023	8,997.84
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Apr 28, 2023 Payroll	4282023	1,517.50
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Apr 28, 2023 Payroll	4282023	3,053.62

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		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Apr 28, 2023 Payroll	4282023	3,793.75
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Apr 28, 2023 Payroll	4282023	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Apr 28, 2023 Payroll	4282023	3,504.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Apr 28, 2023 Payroll	4282023	5,828.90
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Apr 28, 2023 Payroll	4282023	2,276.25
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Apr 28, 2023 Payroll	4282023	748.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Apr 28, 2023 Payroll	4282023	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Apr 28, 2023 Payroll	4282023	1,123.47
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Apr 28, 2023 Payroll	4282023	1,175.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Apr 28, 2023 Payroll	4282023	783.90
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Apr 28, 2023 Payroll	4282023	22,666.09
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Apr 28, 2023 Payroll	4282023	8,819.03
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Apr 28, 2023 Payroll	4282023	4,022.87
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Apr 28, 2023 Payroll	4282023	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Apr 28, 2023 Payroll	4282023	6,259.62
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Apr 28, 2023 Payroll	4282023	6,853.87
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Apr 28, 2023 Payroll	4282023	5,646.66
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Apr 28, 2023 Payroll	4282023	10,190.74
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Apr 28, 2023 Payroll	4282023	6,650.12
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Apr 28, 2023 Payroll	4282023	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Apr 28, 2023 Payroll	4282023	13,300.83
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Apr 28, 2023 Payroll	4282023	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Apr 28, 2023 Payroll	4282023	22,501.65
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Apr 28, 2023 Payroll	4282023	11,831.86
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Apr 28, 2023 Payroll	4282023	29,402.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Apr 28, 2023 Payroll	4282023	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Apr 28, 2023 Payroll	4282023	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Apr 28, 2023 Payroll	4282023	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Apr 28, 2023 Payroll	4282023	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Apr 28, 2023 Payroll	4282023	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Apr 28, 2023 Payroll	4282023	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Apr 28, 2023 Payroll	4282023	7,773.55

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		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Apr 28, 2023 Payroll	4282023	13,041.69
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Apr 28, 2023 Payroll	4282023	10,235.15
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Apr 28, 2023 Payroll	4282023	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Apr 28, 2023 Payroll	4282023	11,989.32
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Apr 28, 2023 Payroll	4282023	27,151.99
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Apr 28, 2023 Payroll	4282023	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Apr 28, 2023 Payroll	4282023	26,676.83
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Apr 28, 2023 Payroll	4282023	8,668.28
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Apr 28, 2023 Payroll	4282023	35,232.28
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Apr 28, 2023 Payroll	4282023	3,036.58
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Apr 28, 2023 Payroll	4282023	8,517.31
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Apr 28, 2023 Payroll	4282023	6,175.70
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Apr 28, 2023 Payroll	4282023	8,798.56
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Apr 28, 2023 Payroll	4282023	10,147.85
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Apr 28, 2023 Payroll	4282023	7,681.90
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Apr 28, 2023 Payroll	4282023	8,017.60
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Apr 28, 2023 Payroll	4282023	14,517.93
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Apr 28, 2023 Payroll	4282023	23,964.80
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Apr 28, 2023 Payroll	4282023	16,311.92
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Apr 28, 2023 Payroll	4282023	5,566.31
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Apr 28, 2023 Payroll	4282023	2,521.16
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Apr 28, 2023 Payroll	4282023	420.00
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Apr 28, 2023 Payroll	4282023	743.63
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Apr 28, 2023 Payroll	4282023	256.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Apr 28, 2023 Payroll	4282023	256.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Apr 28, 2023 Payroll	4282023	91.86
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Apr 28, 2023 Payroll	4282023	455.92
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Apr 28, 2023 Payroll	4282023	505.15
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Apr 28, 2023 Payroll	4282023	710.04
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Apr 28, 2023 Payroll	4282023	228.45
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Apr 28, 2023 Payroll	4282023	203.25
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Apr 28, 2023 Payroll	4282023	847.88

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		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Apr 28, 2023 Payroll	4282023	408.20
		11-000-263-100-01-26- / SAL GROUNDS		HP	Apr 28, 2023 Payroll	4282023	8,825.28
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Apr 28, 2023 Payroll	4282023	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Apr 28, 2023 Payroll	4282023	10,382.70
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Apr 28, 2023 Payroll	4282023	31,837.60
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Apr 28, 2023 Payroll	4282023	11,996.00
		11-000-266-100-01-54- / SAL SECURITY		HP	Apr 28, 2023 Payroll	4282023	5,481.62
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Apr 28, 2023 Payroll	4282023	562.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Apr 28, 2023 Payroll	4282023	1,147.50
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Apr 28, 2023 Payroll	4282023	450.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Apr 28, 2023 Payroll	4282023	423.90
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Apr 28, 2023 Payroll	4282023	363.85
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Apr 28, 2023 Payroll	4282023	218.09
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Apr 28, 2023 Payroll	4282023	607.59
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Apr 28, 2023 Payroll	4282023	367.38
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Apr 28, 2023 Payroll	4282023	377.97
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Apr 28, 2023 Payroll	4282023	35,531.18
		11-000-270-160-01-26- / SAL MECHANIC		HP	Apr 28, 2023 Payroll	4282023	6,013.74
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Apr 28, 2023 Payroll	4282023	9,458.32
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Apr 28, 2023 Payroll	4282023	7,054.61
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Apr 28, 2023 Payroll	4282023	49,117.11
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Apr 28, 2023 Payroll	4282023	10,399.85
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Apr 28, 2023 Payroll	4282023	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Apr 28, 2023 Payroll	4282023	14,540.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Apr 28, 2023 Payroll	4282023	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Apr 28, 2023 Payroll	4282023	20,793.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Apr 28, 2023 Payroll	4282023	15,201.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Apr 28, 2023 Payroll	4282023	72,807.53
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Apr 28, 2023 Payroll	4282023	66,963.57
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Apr 28, 2023 Payroll	4282023	85,740.17
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Apr 28, 2023 Payroll	4282023	126,504.35
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Apr 28, 2023 Payroll	4282023	94,154.71

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		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Apr 28, 2023 Payroll	4282023	108,909.73
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Apr 28, 2023 Payroll	4282023	87,617.75
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Apr 28, 2023 Payroll	4282023	26.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Apr 28, 2023 Payroll	4282023	104.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Apr 28, 2023 Payroll	4282023	416.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Apr 28, 2023 Payroll	4282023	188,844.53
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Apr 28, 2023 Payroll	4282023	227,955.51
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	Apr 28, 2023 Payroll	4282023	71.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Apr 28, 2023 Payroll	4282023	1,170.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Apr 28, 2023 Payroll	4282023	1,274.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Apr 28, 2023 Payroll	4282023	571,864.65
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Apr 28, 2023 Payroll	4282023	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Apr 28, 2023 Payroll	4282023	234.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Apr 28, 2023 Payroll	4282023	2,150.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Apr 28, 2023 Payroll	4282023	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Apr 28, 2023 Payroll	4282023	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Apr 28, 2023 Payroll	4282023	5,030.03
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Apr 28, 2023 Payroll	4282023	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Apr 28, 2023 Payroll	4282023	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Apr 28, 2023 Payroll	4282023	10,104.53
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Apr 28, 2023 Payroll	4282023	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Apr 28, 2023 Payroll	4282023	2,462.14
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Apr 28, 2023 Payroll	4282023	15,308.97
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Apr 28, 2023 Payroll	4282023	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Apr 28, 2023 Payroll	4282023	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Apr 28, 2023 Payroll	4282023	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Apr 28, 2023 Payroll	4282023	17,847.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Apr 28, 2023 Payroll	4282023	10,139.29
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Apr 28, 2023 Payroll	4282023	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Apr 28, 2023 Payroll	4282023	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Apr 28, 2023 Payroll	4282023	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Apr 28, 2023 Payroll	4282023	62,921.20

Posted Checks

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/28/2023

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Apr 28, 2023 Payroll	4282023	101,814.15
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Apr 28, 2023 Payroll	4282023	66,700.87
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Apr 28, 2023 Payroll	4282023	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Apr 28, 2023 Payroll	4282023	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Apr 28, 2023 Payroll	4282023	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Apr 28, 2023 Payroll	4282023	3,495.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Apr 28, 2023 Payroll	4282023	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Apr 28, 2023 Payroll	4282023	5,436.66
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Apr 28, 2023 Payroll	4282023	4,668.03
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Apr 28, 2023 Payroll	4282023	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Apr 28, 2023 Payroll	4282023	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Apr 28, 2023 Payroll	4282023	8,029.30
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Apr 28, 2023 Payroll	4282023	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Apr 28, 2023 Payroll	4282023	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Apr 28, 2023 Payroll	4282023	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Apr 28, 2023 Payroll	4282023	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Apr 28, 2023 Payroll	4282023	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Apr 28, 2023 Payroll	4282023	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Apr 28, 2023 Payroll	4282023	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Apr 28, 2023 Payroll	4282023	5,772.69
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Apr 28, 2023 Payroll	4282023	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Apr 28, 2023 Payroll	4282023	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Apr 28, 2023 Payroll	4282023	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Apr 28, 2023 Payroll	4282023	5,711.48
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Apr 28, 2023 Payroll	4282023	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Apr 28, 2023 Payroll	4282023	1,947.78
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Apr 28, 2023 Payroll	4282023	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Apr 28, 2023 Payroll	4282023	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Apr 28, 2023 Payroll	4282023	10,241.12
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Apr 28, 2023 Payroll	4282023	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Apr 28, 2023 Payroll	4282023	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Apr 28, 2023 Payroll	4282023	28,598.55

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/28/2023

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Apr 28, 2023 Payroll	4282023	7,702.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Apr 28, 2023 Payroll	4282023	4,124.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Apr 28, 2023 Payroll	4282023	2,986.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Apr 28, 2023 Payroll	4282023	2,719.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Apr 28, 2023 Payroll	4282023	2,767.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Apr 28, 2023 Payroll	4282023	4,551.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Apr 28, 2023 Payroll	4282023	10,463.76
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Apr 28, 2023 Payroll	4282023	5,126.04
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Apr 28, 2023 Payroll	4282023	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Apr 28, 2023 Payroll	4282023	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Apr 28, 2023 Payroll	4282023	2,597.54
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Apr 28, 2023 Payroll	4282023	1,740.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Apr 28, 2023 Payroll	4282023	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Apr 28, 2023 Payroll	4282023	10,170.55
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Apr 28, 2023 Payroll	4282023	149.73
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Apr 28, 2023 Payroll	4282023	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Apr 28, 2023 Payroll	4282023	8,967.30
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Apr 28, 2023 Payroll	4282023	6,601.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Apr 28, 2023 Payroll	4282023	1,099.40
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Apr 28, 2023 Payroll	4282023	4,516.45
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Apr 28, 2023 Payroll	4282023	2,135.25
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Apr 28, 2023 Payroll	4282023	574.13
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	Apr 28, 2023 Payroll	4282023	1,104.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Apr 28, 2023 Payroll	4282023	1,140.92
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Apr 28, 2023 Payroll	4282023	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Apr 28, 2023 Payroll	4282023	413.20
		20-487-100-101-01-20- / ARP-ESSER SALARIES		HP	Apr 28, 2023 Payroll	4282023	3,818.00
		20-487-200-100-01-20- / ARP-ESSER SALARIES		HP	Apr 28, 2023 Payroll	4282023	2,500.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Apr 28, 2023 Payroll	4282023	2,916.66
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,759,732.75
Total for Posted Checks							\$3,759,732.75

Posted Checks

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
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for Batch 80 and Check Date is 04/28/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/27/2023 at 10:03:40 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,569,148.15		\$3,569,148.15
20	20			\$187,667.94		\$187,667.94
61	61			\$2,916.66		\$2,916.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,759,732.75	\$0.00	\$3,759,732.75

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is from 04/01/2023 to 04/30/2023

va_bill5.032923
04/30/2023

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/02/2023 at 11:10:43 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	10				\$431,518.81	\$431,518.81
10	11			\$680,992.24		\$680,992.24
Fund 10	TOTAL			\$680,992.24	\$431,518.81	\$1,112,511.05
GRAND	TOTAL	\$0.00	\$0.00	\$680,992.24	\$431,518.81	\$1,112,511.05

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is from 04/01/2023 to 04/30/2023

va_bill5.032923
04/30/2023

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

DEPOSITORY TRUST CO./ 2710	23-00877	11-000-262-837-00-26-ESIP-/ INTEREST-ESIP BONDS		HF	ESIP PHASE 2 INTEREST	40013	100,700.00
		11-000-262-917-00-26-ESIP-/ PRINCIPAL- ESIP BONDS		HF	ESIP PHASE 2 PRINCIPAL	40014	370,000.00
					Total for DEPOSITORY TRUST CO./ 2710		\$470,700.00
PUBLIC SERVICE ELECTRIC & GAS/ 286900	2300128	11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	MARCH 2023	40001	1,437.62
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	MARCH 2023	40001	1,177.33
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	MARCH 2023	40001	3,453.12
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	MARCH 2023	40001	2,425.77
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	MARCH 2023	40001	31,899.34
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	MARCH 2023	40001	4,706.98
		11-000-262-622-01-12- / ELECTRIC HC		HP	MARCH 2023	40001	12,261.19
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	MARCH 2023	40001	1,284.05
		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	MARCH 2023	40001	771.35
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	MARCH 2023	40001	513.22
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	MARCH 2023	40001	1,648.02
					Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900		\$61,577.99
UNION BD/ED AGENCY ACCT/ 348800	2300671	11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	4/6/2023 PAYROLL	40005	82,130.77
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	4/28/2023 PAYROLL	40010	60,107.14
					Total for UNION BD/ED AGENCY ACCT/ 348800		\$142,237.91
UNION BD/ED AGENCY ACCT/ 348810	NAP Check	DB:10-141- CR:10-101-		HF	4/6/2023 PAYROLL	40006	214,306.77
		DB:10-141- CR:10-101-		HF	4/28/2023 PAYROLL	40015	213,770.04
					Total for UNION BD/ED AGENCY ACCT/ 348810		\$428,076.81
UNION BD/ED AGENCY ACCT/ 386568	2300670	11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	4/06/2023 PAYROLL	40004	3,407.25
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	4/28/2023 PAYROLL	40009	3,069.09
					Total for UNION BD/ED AGENCY ACCT/ 386568		\$6,476.34
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092	NAP Check	DB:10-402- CR:10-101-		HF	REC from AGRI	40012	3,442.00
					Total for Unposted Checks		\$1,112,511.05

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is from 04/01/2023 to 04/30/2023

va_bill5.032923
04/30/2023

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

NEW JERSEY SCHOOLS INSUR. GROUP/ 386994							
	23-02884	11-000-230-590-02-54-0060-/ INS/LIABILITY - GENERAL		CF	# CON-0000033309	134188	429.84
NJ ASSOC SCH BUS OFFICIALS/ 244150							
	23-02643	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	# 200018910	134189	275.00
RONALD ZIESER/ 385512							
	23-02894	11-402-100-580-01-42- / ATHLETIC TRAVEL		CF	PENN RELAY REIMBURSEMENT	134190	2,227.26
Total for Posted Checks							\$2,932.10