

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
04/30/2024

for Batch 80 and Check Date is 04/30/2024

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

<b>UNION BD/ED PAYROLL A/C/ 349000</b>							
PRL-2324	20-218-100-106-32-20-0002-080/	PEA TA SUB BH		HF	04/30/2024 payroll	4302024	360.00
	11-000-211-105-01-10-0010-050/	SAL SECRETARIES - ATTEND		HP	Apr 30, 2024 Payroll	4302024	7,984.70
	11-000-213-100-01-02-0002-080/	SAL NURSES BH		HP	Apr 30, 2024 Payroll	4302024	4,129.45
	11-000-213-100-01-03-0003-090/	SAL NURSES CF		HP	Apr 30, 2024 Payroll	4302024	5,041.65
	11-000-213-100-01-04-0004-100/	SAL NURSES FS		HP	Apr 30, 2024 Payroll	4302024	3,910.05
	11-000-213-100-01-06-0006-085/	SAL NURSES JF		HP	Apr 30, 2024 Payroll	4302024	4,296.40
	11-000-213-100-01-07-0007-130/	SAL NURSES LS		HP	Apr 30, 2024 Payroll	4302024	3,460.05
	11-000-213-100-01-08-0008-140/	SAL NURSES WS		HP	Apr 30, 2024 Payroll	4302024	4,772.20
	11-000-213-100-01-10-0010-050/	SAL NURSES UHS		HP	Apr 30, 2024 Payroll	4302024	7,681.45
	11-000-213-100-01-11-0011-060/	SAL NURSES BMS		HP	Apr 30, 2024 Payroll	4302024	4,416.40
	11-000-213-100-01-12-0012-083/	SAL NURSES HC		HP	Apr 30, 2024 Payroll	4302024	4,010.05
	11-000-213-100-02-11-0011-060/	SALARIES CLERKS NURSE		HP	Apr 30, 2024 Payroll	4302024	2,599.38
	11-000-216-100-01-19-0002-080/	STUD RELAT SVS BH		HP	Apr 30, 2024 Payroll	4302024	24,537.58
	11-000-216-100-01-19-0003-090/	STUD RELAT SVS CF		HP	Apr 30, 2024 Payroll	4302024	11,494.35
	11-000-216-100-01-19-0004-100/	STUD RELAT SVS FS		HP	Apr 30, 2024 Payroll	4302024	3,973.54
	11-000-216-100-01-19-0006-085/	STUD RELAT SVS JF		HP	Apr 30, 2024 Payroll	4302024	6,467.03
	11-000-216-100-01-19-0007-130/	STUD RELAT SVS LS		HP	Apr 30, 2024 Payroll	4302024	5,252.68
	11-000-216-100-01-19-0008-140/	STUD RELAT SVS WS		HP	Apr 30, 2024 Payroll	4302024	6,443.98
	11-000-216-100-01-19-0009-070/	STUD RELAT SVS KMS		HP	Apr 30, 2024 Payroll	4302024	7,093.18
	11-000-216-100-01-19-0010-050/	STUD RELAT SVS UHS		HP	Apr 30, 2024 Payroll	4302024	6,900.50
	11-000-216-100-01-19-0011-060/	STUD RELAT SVS BMS		HP	Apr 30, 2024 Payroll	4302024	4,064.54
	11-000-216-100-01-19-0012-083/	STUD RELAT SVS HC		HP	Apr 30, 2024 Payroll	4302024	8,118.32
	11-000-217-100-01-19-0002-080/	EXORD SVS BH		HP	Apr 30, 2024 Payroll	4302024	24,490.79
	11-000-217-100-01-19-0003-090/	EXORD SVS CF		HP	Apr 30, 2024 Payroll	4302024	5,389.65
	11-000-217-100-01-19-0004-100/	EXORD SVS FS		HP	Apr 30, 2024 Payroll	4302024	6,084.00
	11-000-217-100-01-19-0006-085/	EXORD SVS JF		HP	Apr 30, 2024 Payroll	4302024	10,402.60
	11-000-217-100-01-19-0007-130/	EXORD SVS LS		HP	Apr 30, 2024 Payroll	4302024	5,501.30
	11-000-217-100-01-19-0008-140/	EXORD SVS WS		HP	Apr 30, 2024 Payroll	4302024	4,260.65
	11-000-217-100-01-19-0009-070/	EXORD SVS KMS		HP	Apr 30, 2024 Payroll	4302024	3,415.65
	11-000-217-100-01-19-0010-050/	EXORD SVS UHS		HP	Apr 30, 2024 Payroll	4302024	22,352.45
	11-000-217-100-01-19-0011-060/	EXORD SVS BMS		HP	Apr 30, 2024 Payroll	4302024	8,757.35

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04/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Apr 30, 2024 Payroll	4302024	17,834.02
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Apr 30, 2024 Payroll	4302024	4,229.45
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Apr 30, 2024 Payroll	4302024	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Apr 30, 2024 Payroll	4302024	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Apr 30, 2024 Payroll	4302024	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Apr 30, 2024 Payroll	4302024	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Apr 30, 2024 Payroll	4302024	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Apr 30, 2024 Payroll	4302024	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Apr 30, 2024 Payroll	4302024	58,250.96
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Apr 30, 2024 Payroll	4302024	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Apr 30, 2024 Payroll	4302024	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Apr 30, 2024 Payroll	4302024	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Apr 30, 2024 Payroll	4302024	8,221.24
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Apr 30, 2024 Payroll	4302024	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Apr 30, 2024 Payroll	4302024	14,768.96
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Apr 30, 2024 Payroll	4302024	6,079.35
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Apr 30, 2024 Payroll	4302024	3,456.71
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Apr 30, 2024 Payroll	4302024	13,151.02
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Apr 30, 2024 Payroll	4302024	6,322.50
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Apr 30, 2024 Payroll	4302024	6,725.40
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Apr 30, 2024 Payroll	4302024	12,355.72
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Apr 30, 2024 Payroll	4302024	30,899.70
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Apr 30, 2024 Payroll	4302024	19,785.53
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Apr 30, 2024 Payroll	4302024	18,991.76
		11-000-219-104-03-19- / SAL ABA COORD		HP	Apr 30, 2024 Payroll	4302024	4,752.20
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Apr 30, 2024 Payroll	4302024	8,334.28
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Apr 30, 2024 Payroll	4302024	56,227.78
		11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR		HP	Apr 30, 2024 Payroll	4302024	900.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Apr 30, 2024 Payroll	4302024	12,130.38
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Apr 30, 2024 Payroll	4302024	3,979.65
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Apr 30, 2024 Payroll	4302024	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Apr 30, 2024 Payroll	4302024	3,979.65

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		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Apr 30, 2024 Payroll	4302024	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Apr 30, 2024 Payroll	4302024	3,907.26
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Apr 30, 2024 Payroll	4302024	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Apr 30, 2024 Payroll	4302024	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Apr 30, 2024 Payroll	4302024	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Apr 30, 2024 Payroll	4302024	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Apr 30, 2024 Payroll	4302024	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Apr 30, 2024 Payroll	4302024	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Apr 30, 2024 Payroll	4302024	793.90
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Apr 30, 2024 Payroll	4302024	17,907.85
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Apr 30, 2024 Payroll	4302024	9,083.62
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Apr 30, 2024 Payroll	4302024	4,131.04
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Apr 30, 2024 Payroll	4302024	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Apr 30, 2024 Payroll	4302024	9,007.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Apr 30, 2024 Payroll	4302024	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Apr 30, 2024 Payroll	4302024	10,448.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Apr 30, 2024 Payroll	4302024	11,787.41
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Apr 30, 2024 Payroll	4302024	6,849.62
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Apr 30, 2024 Payroll	4302024	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Apr 30, 2024 Payroll	4302024	13,699.87
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Apr 30, 2024 Payroll	4302024	26,717.41
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Apr 30, 2024 Payroll	4302024	23,176.75
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Apr 30, 2024 Payroll	4302024	9,616.24
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Apr 30, 2024 Payroll	4302024	30,415.87
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Apr 30, 2024 Payroll	4302024	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Apr 30, 2024 Payroll	4302024	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Apr 30, 2024 Payroll	4302024	5,084.78
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Apr 30, 2024 Payroll	4302024	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Apr 30, 2024 Payroll	4302024	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Apr 30, 2024 Payroll	4302024	5,333.05
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Apr 30, 2024 Payroll	4302024	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Apr 30, 2024 Payroll	4302024	13,420.24

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		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Apr 30, 2024 Payroll	4302024	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Apr 30, 2024 Payroll	4302024	5,428.60
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Apr 30, 2024 Payroll	4302024	12,412.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Apr 30, 2024 Payroll	4302024	25,100.52
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	Apr 30, 2024 Payroll	4302024	5,667.58
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL		HP	Apr 30, 2024 Payroll	4302024	27,641.34
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Apr 30, 2024 Payroll	4302024	3,349.16
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Apr 30, 2024 Payroll	4302024	34,658.59
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Apr 30, 2024 Payroll	4302024	3,127.66
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Apr 30, 2024 Payroll	4302024	8,821.45
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Apr 30, 2024 Payroll	4302024	8,090.57
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Apr 30, 2024 Payroll	4302024	9,113.87
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Apr 30, 2024 Payroll	4302024	10,964.45
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Apr 30, 2024 Payroll	4302024	8,295.28
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Apr 30, 2024 Payroll	4302024	8,342.20
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Apr 30, 2024 Payroll	4302024	13,365.24
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Apr 30, 2024 Payroll	4302024	19,736.91
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Apr 30, 2024 Payroll	4302024	16,584.43
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Apr 30, 2024 Payroll	4302024	8,597.18
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Apr 30, 2024 Payroll	4302024	2,609.91
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Apr 30, 2024 Payroll	4302024	49.05
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Apr 30, 2024 Payroll	4302024	200.46
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Apr 30, 2024 Payroll	4302024	189.54
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Apr 30, 2024 Payroll	4302024	1,144.80
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Apr 30, 2024 Payroll	4302024	256.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS		HP	Apr 30, 2024 Payroll	4302024	288.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Apr 30, 2024 Payroll	4302024	128.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Apr 30, 2024 Payroll	4302024	64.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Apr 30, 2024 Payroll	4302024	1,792.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Apr 30, 2024 Payroll	4302024	3,328.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Apr 30, 2024 Payroll	4302024	384.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Apr 30, 2024 Payroll	4302024	1,312.00

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		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Apr 30, 2024 Payroll	4302024	208.05
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Apr 30, 2024 Payroll	4302024	439.46
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Apr 30, 2024 Payroll	4302024	801.89
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Apr 30, 2024 Payroll	4302024	563.63
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Apr 30, 2024 Payroll	4302024	511.84
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Apr 30, 2024 Payroll	4302024	665.72
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Apr 30, 2024 Payroll	4302024	1,040.19
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Apr 30, 2024 Payroll	4302024	49.98
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Apr 30, 2024 Payroll	4302024	100.00
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Apr 30, 2024 Payroll	4302024	399.84
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Apr 30, 2024 Payroll	4302024	4,549.48
		11-000-263-100-01-26- / SAL GROUNDS		HP	Apr 30, 2024 Payroll	4302024	11,295.84
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Apr 30, 2024 Payroll	4302024	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Apr 30, 2024 Payroll	4302024	2,126.25
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Apr 30, 2024 Payroll	4302024	2,126.25
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Apr 30, 2024 Payroll	4302024	6,178.50
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS		HP	Apr 30, 2024 Payroll	4302024	2,126.25
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Apr 30, 2024 Payroll	4302024	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Apr 30, 2024 Payroll	4302024	14,260.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Apr 30, 2024 Payroll	4302024	30,390.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Apr 30, 2024 Payroll	4302024	15,222.13
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Apr 30, 2024 Payroll	4302024	2,283.75
		11-000-266-100-01-54- / SAL SECURITY		HP	Apr 30, 2024 Payroll	4302024	5,845.58
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Apr 30, 2024 Payroll	4302024	605.20
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Apr 30, 2024 Payroll	4302024	605.20
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Apr 30, 2024 Payroll	4302024	529.55
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Apr 30, 2024 Payroll	4302024	525.79
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Apr 30, 2024 Payroll	4302024	378.25
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Apr 30, 2024 Payroll	4302024	37,382.88
		11-000-270-160-01-26- / SAL MECHANIC		HP	Apr 30, 2024 Payroll	4302024	6,230.58
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Apr 30, 2024 Payroll	4302024	9,742.07
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Apr 30, 2024 Payroll	4302024	8,373.60

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04/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Apr 30, 2024 Payroll	4302024	44,692.76
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Apr 30, 2024 Payroll	4302024	12,540.50
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Apr 30, 2024 Payroll	4302024	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Apr 30, 2024 Payroll	4302024	11,001.53
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Apr 30, 2024 Payroll	4302024	15,736.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Apr 30, 2024 Payroll	4302024	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Apr 30, 2024 Payroll	4302024	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Apr 30, 2024 Payroll	4302024	76,853.49
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Apr 30, 2024 Payroll	4302024	77,740.18
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Apr 30, 2024 Payroll	4302024	88,194.93
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Apr 30, 2024 Payroll	4302024	118,206.30
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Apr 30, 2024 Payroll	4302024	92,786.16
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Apr 30, 2024 Payroll	4302024	118,122.68
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Apr 30, 2024 Payroll	4302024	90,811.59
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Apr 30, 2024 Payroll	4302024	28.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Apr 30, 2024 Payroll	4302024	56.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Apr 30, 2024 Payroll	4302024	232.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Apr 30, 2024 Payroll	4302024	1,256.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Apr 30, 2024 Payroll	4302024	206,569.32
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Apr 30, 2024 Payroll	4302024	246,295.30
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Apr 30, 2024 Payroll	4302024	520.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Apr 30, 2024 Payroll	4302024	602,006.39
		11-140-100-101-03-10-0010-050/ SAL TCH-SATURDAY DETEN		HP	Apr 30, 2024 Payroll	4302024	213.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Apr 30, 2024 Payroll	4302024	12,627.38
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Apr 30, 2024 Payroll	4302024	816.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Apr 30, 2024 Payroll	4302024	333.50
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Apr 30, 2024 Payroll	4302024	1,158.15
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		HP	Apr 30, 2024 Payroll	4302024	1,230.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Apr 30, 2024 Payroll	4302024	21,433.45
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Apr 30, 2024 Payroll	4302024	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Apr 30, 2024 Payroll	4302024	5,185.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Apr 30, 2024 Payroll	4302024	4,572.35

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
04/30/2024

for Batch 80 and Check Date is 04/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	Apr 30, 2024 Payroll	4302024	2,895.40
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Apr 30, 2024 Payroll	4302024	9,958.70
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Apr 30, 2024 Payroll	4302024	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Apr 30, 2024 Payroll	4302024	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Apr 30, 2024 Payroll	4302024	2,822.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Apr 30, 2024 Payroll	4302024	16,369.35
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Apr 30, 2024 Payroll	4302024	5,477.95
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Apr 30, 2024 Payroll	4302024	1,451.00
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Apr 30, 2024 Payroll	4302024	17,006.15
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Apr 30, 2024 Payroll	4302024	13,209.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Apr 30, 2024 Payroll	4302024	6,493.21
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Apr 30, 2024 Payroll	4302024	43,629.50
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Apr 30, 2024 Payroll	4302024	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Apr 30, 2024 Payroll	4302024	19,211.95
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Apr 30, 2024 Payroll	4302024	62,582.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Apr 30, 2024 Payroll	4302024	106,105.40
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Apr 30, 2024 Payroll	4302024	72,991.10
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Apr 30, 2024 Payroll	4302024	13,604.35
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	Apr 30, 2024 Payroll	4302024	1,437.70
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Apr 30, 2024 Payroll	4302024	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Apr 30, 2024 Payroll	4302024	11,212.95
		11-214-100-101-01-19-0006-085/ AUT TCH JF		HP	Apr 30, 2024 Payroll	4302024	4,193.50
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Apr 30, 2024 Payroll	4302024	3,531.30
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Apr 30, 2024 Payroll	4302024	5,592.00
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Apr 30, 2024 Payroll	4302024	4,880.30
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Apr 30, 2024 Payroll	4302024	8,437.30
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	Apr 30, 2024 Payroll	4302024	1,502.75
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Apr 30, 2024 Payroll	4302024	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Apr 30, 2024 Payroll	4302024	3,368.80
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Apr 30, 2024 Payroll	4302024	7,219.55
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Apr 30, 2024 Payroll	4302024	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Apr 30, 2024 Payroll	4302024	7,912.60

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
04/30/2024

for Batch 80 and Check Date is 04/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Apr 30, 2024 Payroll	4302024	2,528.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Apr 30, 2024 Payroll	4302024	2,899.95
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Apr 30, 2024 Payroll	4302024	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Apr 30, 2024 Payroll	4302024	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Apr 30, 2024 Payroll	4302024	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Apr 30, 2024 Payroll	4302024	3,669.21
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Apr 30, 2024 Payroll	4302024	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH VWS		HP	Apr 30, 2024 Payroll	4302024	3,288.75
		11-230-100-101-11-0011-060/ AAP TCH BMS		HP	Apr 30, 2024 Payroll	4302024	2,345.68
		11-230-100-101-12-0012-083/ AAP TCH HC		HP	Apr 30, 2024 Payroll	4302024	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Apr 30, 2024 Payroll	4302024	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Apr 30, 2024 Payroll	4302024	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Apr 30, 2024 Payroll	4302024	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Apr 30, 2024 Payroll	4302024	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Apr 30, 2024 Payroll	4302024	1,464.02
		11-240-100-101-12-0012-083/ ESL BI LING TCH HC		HP	Apr 30, 2024 Payroll	4302024	4,815.95
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Apr 30, 2024 Payroll	4302024	12,115.85
		20-218-100-101-20-0003-090/ PEA TCH SAL CF		HP	Apr 30, 2024 Payroll	4302024	7,512.60
		20-218-100-101-20-0004-100/ PEA TCH SAL FS		HP	Apr 30, 2024 Payroll	4302024	8,824.15
		20-218-100-101-20-0007-130/ PEA TCH SAL LS		HP	Apr 30, 2024 Payroll	4302024	7,512.60
		20-218-100-101-20-0008-140/ PEA TCH SAL WS		HP	Apr 30, 2024 Payroll	4302024	13,268.35
		20-218-100-101-20-0012-083/ PEA TCH SAL HC		HP	Apr 30, 2024 Payroll	4302024	29,724.25
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Apr 30, 2024 Payroll	4302024	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Apr 30, 2024 Payroll	4302024	4,358.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Apr 30, 2024 Payroll	4302024	3,082.83
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Apr 30, 2024 Payroll	4302024	2,655.40
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Apr 30, 2024 Payroll	4302024	2,815.90
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Apr 30, 2024 Payroll	4302024	4,690.70
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Apr 30, 2024 Payroll	4302024	11,094.70
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Apr 30, 2024 Payroll	4302024	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Apr 30, 2024 Payroll	4302024	5,542.71
		20-218-200-104-01-20- / PEA PIRSNURSE SAL		HP	Apr 30, 2024 Payroll	4302024	8,523.80

### Posted Checks



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2024

va\_bill5.032923  
04/30/2024

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/30/2024 at 03:29:35 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,746,657.86		\$3,746,657.86
20	20			\$203,156.06		\$203,156.06
61	61			\$3,004.16		\$3,004.16
GRAND	TOTAL	\$0.00	\$0.00	\$3,952,818.08	\$0.00	\$3,952,818.08

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2024

va\_bill5.032923  
04/30/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Apr 30, 2024 Payroll	4302024	4,416.40
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Apr 30, 2024 Payroll	4302024	2,659.75
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Apr 30, 2024 Payroll	4302024	480.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Apr 30, 2024 Payroll	4302024	4,296.40
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Apr 30, 2024 Payroll	4302024	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Apr 30, 2024 Payroll	4302024	9,975.45
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL		HP	Apr 30, 2024 Payroll	4302024	805.00
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL		HP	Apr 30, 2024 Payroll	4302024	897.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Apr 30, 2024 Payroll	4302024	92.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Apr 30, 2024 Payroll	4302024	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Apr 30, 2024 Payroll	4302024	4,652.20
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF		HP	Apr 30, 2024 Payroll	4302024	138.00
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF		HP	Apr 30, 2024 Payroll	4302024	713.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Apr 30, 2024 Payroll	4302024	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Apr 30, 2024 Payroll	4302024	602.92
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	Apr 30, 2024 Payroll	4302024	77.20
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Apr 30, 2024 Payroll	4302024	1,543.85
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS		HP	Apr 30, 2024 Payroll	4302024	2,103.05
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Apr 30, 2024 Payroll	4302024	351.46
		20-453-100-100-01-20-YR02- / SBMH KEAN PSYCH INTR		HP	Apr 30, 2024 Payroll	4302024	3,181.25
		20-488-100-100-01-20- / ARP ESSER ACCL SALARIES		HP	Apr 30, 2024 Payroll	4302024	15,009.30
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Apr 30, 2024 Payroll	4302024	3,004.16
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,952,818.08</b>
<b>Total for Posted Checks</b>							<b>\$3,952,818.08</b>