

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
10/31/2024

for Batch 80 and Check Date is 10/31/2024

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 BDIED PAYROLL A/C/ 349000

PRL-2425	HP	10/31/2024	PAYROLL	10312024	512.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	10/31/2024	PAYROLL	10312024	512.00
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	10/31/2024	PAYROLL	10312024	181.56
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Oct 16, 2024	Payroll	10312024	38,070.86
11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Oct 16, 2024	Payroll	10312024	26,314.36
11-000-240-299-01-54- /SCH AD SICK RETIRE	HP	Oct 17, 2024	Payroll	10312024	15,000.00
11-000-262-299-01-26- /CUST SICK RETIRE	HP	Oct 17, 2024	Payroll	10312024	3,822.50
11-120-100-299-01-54- /GR 1-5 TCHR RETIRE	HP	Oct 17, 2024	Payroll	10312024	4,125.00
11-140-100-299-01-54- /GR 9-12 TCHR RETIRE	HP	Oct 17, 2024	Payroll	10312024	41,625.00
11-000-211-105-00-54- /SAL SECY RESIDE DW	HP	Oct 31, 2024	Payroll	10312024	1,369.00
11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Oct 31, 2024	Payroll	10312024	8,261.35
11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Oct 31, 2024	Payroll	10312024	4,351.85
11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Oct 31, 2024	Payroll	10312024	5,178.10
11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Oct 31, 2024	Payroll	10312024	3,852.75
11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Oct 31, 2024	Payroll	10312024	4,432.85
11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Oct 31, 2024	Payroll	10312024	3,560.00
11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Oct 31, 2024	Payroll	10312024	4,908.65
11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Oct 31, 2024	Payroll	10312024	3,852.75
11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Oct 31, 2024	Payroll	10312024	7,917.70
11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Oct 31, 2024	Payroll	10312024	4,552.85
11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Oct 31, 2024	Payroll	10312024	4,146.50
11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE	HP	Oct 31, 2024	Payroll	10312024	2,654.42
11-000-213-104-01-54- /MENTL HLTH SUPERVSR SAL	HP	Oct 31, 2024	Payroll	10312024	6,250.00
11-000-213-104-32-02-0002-080/ SAL NUR SUB BH	HP	Oct 31, 2024	Payroll	10312024	250.00
11-000-213-104-32-06-0006-085/ SAL NUR SUB JF	HP	Oct 31, 2024	Payroll	10312024	250.00
11-000-213-175-01-54- /MENTL HLTH CLINICIAN SAL	HP	Oct 31, 2024	Payroll	10312024	4,550.00
11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Oct 31, 2024	Payroll	10312024	25,035.32
11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Oct 31, 2024	Payroll	10312024	13,466.30
11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Oct 31, 2024	Payroll	10312024	4,085.34
11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Oct 31, 2024	Payroll	10312024	6,650.73
11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Oct 31, 2024	Payroll	10312024	6,635.76

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### Posted Checks

11-000-216-100-01-19-0008-140/	STUD RELAT SVS WS	HP	Oct 31, 2024	Payroll	10312024	8,291.41
11-000-216-100-01-19-0009-070/	STUD RELAT SVS KMS	HP	Oct 31, 2024	Payroll	10312024	6,901.35
11-000-216-100-01-19-0010-050/	STUD RELAT SVS UHS	HP	Oct 31, 2024	Payroll	10312024	3,894.04
11-000-216-100-01-19-0011-060/	STUD RELAT SVS BMS	HP	Oct 31, 2024	Payroll	10312024	6,425.57
11-000-216-100-01-19-0012-083/	STUD RELAT SVS HC	HP	Oct 31, 2024	Payroll	10312024	12,792.17
11-000-217-100-01-19-0002-080/	EXORD SVS BH	HP	Oct 31, 2024	Payroll	10312024	24,572.72
11-000-217-100-01-19-0003-090/	EXORD SVS CF	HP	Oct 31, 2024	Payroll	10312024	12,157.75
11-000-217-100-01-19-0004-100/	EXORD SVS FS	HP	Oct 31, 2024	Payroll	10312024	6,455.65
11-000-217-100-01-19-0006-085/	EXORD SVS JF	HP	Oct 31, 2024	Payroll	10312024	10,753.80
11-000-217-100-01-19-0007-130/	EXORD SVS LS	HP	Oct 31, 2024	Payroll	10312024	6,125.65
11-000-217-100-01-19-0008-140/	EXORD SVS WS	HP	Oct 31, 2024	Payroll	10312024	9,105.25
11-000-217-100-01-19-0009-070/	EXORD SVS KMS	HP	Oct 31, 2024	Payroll	10312024	6,894.60
11-000-217-100-01-19-0010-050/	EXORD SVS UHS	HP	Oct 31, 2024	Payroll	10312024	25,276.78
11-000-217-100-01-19-0011-060/	EXORD SVS BMS	HP	Oct 31, 2024	Payroll	10312024	18,603.03
11-000-217-100-01-19-0012-083/	EXORD SVS HC	HP	Oct 31, 2024	Payroll	10312024	19,566.49
11-000-218-104-01-02-0002-080/	SAL GUIDANCE BH	HP	Oct 31, 2024	Payroll	10312024	4,451.85
11-000-218-104-01-03-0003-090/	SAL GUIDANCE CF	HP	Oct 31, 2024	Payroll	10312024	4,172.35
11-000-218-104-01-04-0004-100/	SAL GUIDANCE FS	HP	Oct 31, 2024	Payroll	10312024	1,766.08
11-000-218-104-01-06-0006-085/	SAL GUIDANCE JF	HP	Oct 31, 2024	Payroll	10312024	4,888.65
11-000-218-104-01-07-0007-130/	SAL GUIDANCE LS	HP	Oct 31, 2024	Payroll	10312024	3,660.00
11-000-218-104-01-08-0008-140/	SAL GUIDANCE WS	HP	Oct 31, 2024	Payroll	10312024	4,888.65
11-000-218-104-01-09-0009-070/	SAL GUIDANCE KMS	HP	Oct 31, 2024	Payroll	10312024	14,508.15
11-000-218-104-01-10-0010-050/	SAL GUIDANCE UHS	HP	Oct 31, 2024	Payroll	10312024	56,444.40
11-000-218-104-01-11-0011-060/	SAL GUIDANCE BMS	HP	Oct 31, 2024	Payroll	10312024	17,886.15
11-000-218-104-01-12-0012-083/	SAL GUIDANCE HC	HP	Oct 31, 2024	Payroll	10312024	4,591.20
11-000-218-105-01-09-0009-070/	GUID SECY KMS	HP	Oct 31, 2024	Payroll	10312024	3,559.74
11-000-218-105-01-10-0010-050/	GUID SECY UHS	HP	Oct 31, 2024	Payroll	10312024	8,372.87
11-000-218-105-01-11-0011-060/	GUID SECY BMS	HP	Oct 31, 2024	Payroll	10312024	2,677.40
11-000-219-104-01-19-0002-080/	SAL CST BH	HP	Oct 31, 2024	Payroll	10312024	20,454.00
11-000-219-104-01-19-0003-090/	SAL CST CF	HP	Oct 31, 2024	Payroll	10312024	9,630.75
11-000-219-104-01-19-0004-100/	SAL CST FS	HP	Oct 31, 2024	Payroll	10312024	3,562.77

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11-000-219-104-01-19-0006-085/ SAL CST JF				HP	Oct 31, 2024 Payroll	10312024	13,645.22
11-000-219-104-01-19-0007-130/ SAL CST LS				HP	Oct 31, 2024 Payroll	10312024	4,046.15
11-000-219-104-01-19-0008-140/ SAL CST WS				HP	Oct 31, 2024 Payroll	10312024	6,911.72
11-000-219-104-01-19-0009-070/ SAL CST KMS				HP	Oct 31, 2024 Payroll	10312024	12,710.49
11-000-219-104-01-19-0010-050/ SAL CST UHS				HP	Oct 31, 2024 Payroll	10312024	30,354.00
11-000-219-104-01-19-0011-060/ SAL CST BMS				HP	Oct 31, 2024 Payroll	10312024	14,655.56
11-000-219-104-01-19-0012-083/ SAL CST HC				HP	Oct 31, 2024 Payroll	10312024	19,606.21
11-000-219-104-03-19- / SAL ABA COORD				HP	Oct 31, 2024 Payroll	10312024	4,888.65
11-000-219-105-01-19- / SAL SECY TEAM				HP	Oct 31, 2024 Payroll	10312024	13,076.47
11-000-221-102-01-54- / SUPERVISOR SAL				HP	Oct 31, 2024 Payroll	10312024	65,977.79
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	Oct 31, 2024 Payroll	10312024	12,255.53
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	Oct 31, 2024 Payroll	10312024	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	Oct 31, 2024 Payroll	10312024	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	Oct 31, 2024 Payroll	10312024	2,394.33
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF				HP	Oct 31, 2024 Payroll	10312024	4,130.95
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	Oct 31, 2024 Payroll	10312024	2,394.32
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	Oct 31, 2024 Payroll	10312024	2,238.92
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	Oct 31, 2024 Payroll	10312024	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	Oct 31, 2024 Payroll	10312024	3,983.70
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	Oct 31, 2024 Payroll	10312024	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	Oct 31, 2024 Payroll	10312024	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	Oct 31, 2024 Payroll	10312024	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	Oct 31, 2024 Payroll	10312024	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS				HP	Oct 31, 2024 Payroll	10312024	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	Oct 31, 2024 Payroll	10312024	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	Oct 31, 2024 Payroll	10312024	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC				HP	Oct 31, 2024 Payroll	10312024	961.23
11-000-230-100-01-54- / SAL SUPT OFFICE				HP	Oct 31, 2024 Payroll	10312024	26,846.76
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE				HP	Oct 31, 2024 Payroll	10312024	11,916.95
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE				HP	Oct 31, 2024 Payroll	10312024	4,131.04
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES				HP	Oct 31, 2024 Payroll	10312024	210.29

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### Posted Checks

11-000-230-199-01-54- / GEN AD VAC RETIRE				HP	Oct 31, 2024 Payroll	10312024	14,169.00
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	Oct 31, 2024 Payroll	10312024	7,045.67
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	Oct 31, 2024 Payroll	10312024	6,437.42
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	Oct 31, 2024 Payroll	10312024	10,448.58
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	Oct 31, 2024 Payroll	10312024	11,787.41
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	Oct 31, 2024 Payroll	10312024	6,849.62
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	Oct 31, 2024 Payroll	10312024	5,791.67
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	Oct 31, 2024 Payroll	10312024	13,699.87
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	Oct 31, 2024 Payroll	10312024	26,749.25
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	Oct 31, 2024 Payroll	10312024	27,985.75
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	Oct 31, 2024 Payroll	10312024	6,725.83
11-000-240-104-01-54- / DIRECTOR SAL				HP	Oct 31, 2024 Payroll	10312024	30,402.37
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP	Oct 31, 2024 Payroll	10312024	5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP	Oct 31, 2024 Payroll	10312024	5,636.40
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP	Oct 31, 2024 Payroll	10312024	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP	Oct 31, 2024 Payroll	10312024	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP	Oct 31, 2024 Payroll	10312024	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP	Oct 31, 2024 Payroll	10312024	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP	Oct 31, 2024 Payroll	10312024	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP	Oct 31, 2024 Payroll	10312024	13,787.27
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS				HP	Oct 31, 2024 Payroll	10312024	12,087.49
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC				HP	Oct 31, 2024 Payroll	10312024	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN				HP	Oct 31, 2024 Payroll	10312024	7,925.39
11-000-251-105-01-54- / CENTRAL SVS SUPPORT				HP	Oct 31, 2024 Payroll	10312024	29,454.03
11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL				HP	Oct 31, 2024 Payroll	10312024	32,024.60
11-000-261-100-02-26- / SAL DIR OF B & G				HP	Oct 31, 2024 Payroll	10312024	5,000.00
11-000-261-100-04-26- / SALS BUILDINGS				HP	Oct 31, 2024 Payroll	10312024	34,661.45
11-000-261-105-01-26- / SAL SECRETARY B & G				HP	Oct 31, 2024 Payroll	10312024	3,127.67
11-000-261-199-01-26- / REQ MT VAC RETIRE				HP	Oct 31, 2024 Payroll	10312024	8,530.64
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	Oct 31, 2024 Payroll	10312024	9,077.92
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP	Oct 31, 2024 Payroll	10312024	8,365.41

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### Posted Checks

11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP	Oct 31, 2024 Payroll	10312024	9,423.16
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP	Oct 31, 2024 Payroll	10312024	11,332.82
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS				HP	Oct 31, 2024 Payroll	10312024	8,575.95
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	Oct 31, 2024 Payroll	10312024	9,154.55
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP	Oct 31, 2024 Payroll	10312024	15,828.71
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	Oct 31, 2024 Payroll	10312024	26,246.07
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	Oct 31, 2024 Payroll	10312024	14,123.62
11-000-262-100-01-12-0012-083/ SAL CUST HC				HP	Oct 31, 2024 Payroll	10312024	9,866.78
11-000-262-100-01-54- / SAL CUSOTDIAL ADM				HP	Oct 31, 2024 Payroll	10312024	2,697.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF				HP	Oct 31, 2024 Payroll	10312024	304.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS				HP	Oct 31, 2024 Payroll	10312024	256.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS				HP	Oct 31, 2024 Payroll	10312024	128.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS				HP	Oct 31, 2024 Payroll	10312024	256.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS				HP	Oct 31, 2024 Payroll	10312024	320.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS				HP	Oct 31, 2024 Payroll	10312024	5,064.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS				HP	Oct 31, 2024 Payroll	10312024	384.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC				HP	Oct 31, 2024 Payroll	10312024	1,632.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH				HP	Oct 31, 2024 Payroll	10312024	346.50
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF				HP	Oct 31, 2024 Payroll	10312024	687.15
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS				HP	Oct 31, 2024 Payroll	10312024	1,081.80
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	Oct 31, 2024 Payroll	10312024	2,311.21
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	Oct 31, 2024 Payroll	10312024	877.44
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	Oct 31, 2024 Payroll	10312024	726.24
11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC				HP	Oct 31, 2024 Payroll	10312024	847.79
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS				HP	Oct 31, 2024 Payroll	10312024	209.09
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF				HP	Oct 31, 2024 Payroll	10312024	275.00
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS				HP	Oct 31, 2024 Payroll	10312024	229.07
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC				HP	Oct 31, 2024 Payroll	10312024	275.00
11-000-263-100-01-26- / SAL GROUNDS				HP	Oct 31, 2024 Payroll	10312024	275.00
11-000-266-100-01-02-0002-080/ SAL SECURITY BH				HP	Oct 31, 2024 Payroll	10312024	9,499.33
11-000-266-100-01-03-0003-090/ SAL SECURITY CF				HP	Oct 31, 2024 Payroll	10312024	2,190.04

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### Posted Checks

11-000-266-100-01-04-0004-100/ SAL SECURITY FS				HP	Oct 31, 2024 Payroll	10312024	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	Oct 31, 2024 Payroll	10312024	6,362.70
11-000-266-100-01-07-0007-130/ SAL SECURITY LS				HP	Oct 31, 2024 Payroll	10312024	2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS				HP	Oct 31, 2024 Payroll	10312024	2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	Oct 31, 2024 Payroll	10312024	14,685.20
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	Oct 31, 2024 Payroll	10312024	31,297.44
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	Oct 31, 2024 Payroll	10312024	15,976.45
11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP	Oct 31, 2024 Payroll	10312024	2,319.82
11-000-266-100-01-54- / SAL SECURITY				HP	Oct 31, 2024 Payroll	10312024	5,916.45
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS				HP	Oct 31, 2024 Payroll	10312024	968.32
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS				HP	Oct 31, 2024 Payroll	10312024	968.32
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP	Oct 31, 2024 Payroll	10312024	605.20
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP	Oct 31, 2024 Payroll	10312024	665.76
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP	Oct 31, 2024 Payroll	10312024	597.64
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE				HP	Oct 31, 2024 Payroll	10312024	36,101.87
11-000-270-160-01-26- / SAL MECHANIC				HP	Oct 31, 2024 Payroll	10312024	6,443.25
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR				HP	Oct 31, 2024 Payroll	10312024	9,812.92
11-000-270-160-02-27- / TRANS SAL FT DRIVER				HP	Oct 31, 2024 Payroll	10312024	8,829.60
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER				HP	Oct 31, 2024 Payroll	10312024	49,819.87
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	Oct 31, 2024 Payroll	10312024	7,866.00
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Oct 31, 2024 Payroll	10312024	14,769.85
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Oct 31, 2024 Payroll	10312024	11,791.30
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Oct 31, 2024 Payroll	10312024	16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Oct 31, 2024 Payroll	10312024	22,438.90
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Oct 31, 2024 Payroll	10312024	21,073.20
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Oct 31, 2024 Payroll	10312024	79,225.38
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Oct 31, 2024 Payroll	10312024	79,377.04
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Oct 31, 2024 Payroll	10312024	78,585.82
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Oct 31, 2024 Payroll	10312024	125,968.45
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Oct 31, 2024 Payroll	10312024	97,892.10
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Oct 31, 2024 Payroll	10312024	122,437.27

# BOARD OF EDUCATION TOWNSHIP OF UNION

## 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
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**Posted Checks**

11-120-100-101-01-12-0012-083/		GRADE 1-4 TCH SAL HC		HP	Oct 31, 2024 Payroll	10312024	94,924.86
11-120-100-101-32-04-0004-100/		GRADE 1-4 SUB SAL FS		HP	Oct 31, 2024 Payroll	10312024	1,222.50
11-120-100-101-32-06-0006-085/		GRADE 5 SUB SAL JF		HP	Oct 31, 2024 Payroll	10312024	420.00
11-120-100-101-32-12-0012-083/		GRADE 1-4 SUB SAL HC		HP	Oct 31, 2024 Payroll	10312024	1,440.00
11-130-100-101-01-09-0009-070/		GRADES 6-8 TCHR SAL KMS		HP	Oct 31, 2024 Payroll	10312024	218,857.95
11-130-100-101-01-11-0011-060/		GRADES 6-8 TCHR SAL BMS		HP	Oct 31, 2024 Payroll	10312024	266,224.58
11-130-100-101-32-11-0011-060/		GRADES 6-8 SUB SAL BMS		HP	Oct 31, 2024 Payroll	10312024	240.00
11-140-100-101-01-10-0010-050/		UHS GRADES 9-12 TCH SAL		HP	Oct 31, 2024 Payroll	10312024	628,083.47
11-140-100-101-06-10-0010-050/		SAL TEACH - R.O.T.C.		HP	Oct 31, 2024 Payroll	10312024	11,361.73
11-140-100-101-32-10-0010-050/		UHS GRADES 9-12 SUB SAL		HP	Oct 31, 2024 Payroll	10312024	5,040.00
11-190-100-106-01-03-0003-090/		TCHR ASSISTANTS CF		HP	Oct 31, 2024 Payroll	10312024	1,226.05
11-190-100-106-01-10-0010-050/		TCHR ASSISTANTS UHS		HP	Oct 31, 2024 Payroll	10312024	1,298.55
11-204-100-101-01-19-0002-080/		LLD MM TCH BH		HP	Oct 31, 2024 Payroll	10312024	17,646.30
11-204-100-101-01-19-0006-085/		LLD MM TCH JF		HP	Oct 31, 2024 Payroll	10312024	4,453.90
11-204-100-101-01-19-0009-070/		LLD MM TCH KMS		HP	Oct 31, 2024 Payroll	10312024	5,747.95
11-204-100-101-01-19-0011-060/		LLD MM TCH BMS		HP	Oct 31, 2024 Payroll	10312024	8,608.00
11-204-100-106-01-19-0002-080/		LLD MM TA BH		HP	Oct 31, 2024 Payroll	10312024	3,027.10
11-209-100-101-01-19-0010-050/		BD TCH UHS		HP	Oct 31, 2024 Payroll	10312024	13,321.65
11-209-100-101-01-19-0012-083/		BD TCH HC		HP	Oct 31, 2024 Payroll	10312024	8,312.90
11-209-100-106-01-19-0010-050/		BD TA UHS		HP	Oct 31, 2024 Payroll	10312024	2,949.60
11-212-100-101-01-19-0010-050/		MD TCH UHS		HP	Oct 31, 2024 Payroll	10312024	15,601.70
11-212-100-101-01-19-0011-060/		MD TCH BMS		HP	Oct 31, 2024 Payroll	10312024	5,063.65
11-212-100-106-01-19-0010-050/		MD TA UHS		HP	Oct 31, 2024 Payroll	10312024	4,229.40
11-213-100-101-01-19-0002-080/		RR TCH BH		HP	Oct 31, 2024 Payroll	10312024	21,758.55
11-213-100-101-01-19-0003-090/		RR TCH CF		HP	Oct 31, 2024 Payroll	10312024	17,245.70
11-213-100-101-01-19-0004-100/		RR TCH FS		HP	Oct 31, 2024 Payroll	10312024	11,900.55
11-213-100-101-01-19-0006-085/		RR TCH JF		HP	Oct 31, 2024 Payroll	10312024	48,264.55
11-213-100-101-01-19-0007-130/		RR TCH LS		HP	Oct 31, 2024 Payroll	10312024	12,833.00
11-213-100-101-01-19-0008-140/		RR TCH WS		HP	Oct 31, 2024 Payroll	10312024	12,472.10
11-213-100-101-01-19-0009-070/		RR TCH KMS		HP	Oct 31, 2024 Payroll	10312024	58,360.25
11-213-100-101-01-19-0010-050/		RR TCH UHS		HP	Oct 31, 2024 Payroll	10312024	96,750.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

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

11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	Oct 31, 2024 Payroll	10312024	63,780.45
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	Oct 31, 2024 Payroll	10312024	17,480.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	Oct 31, 2024 Payroll	10312024	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS				HP	Oct 31, 2024 Payroll	10312024	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH				HP	Oct 31, 2024 Payroll	10312024	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF				HP	Oct 31, 2024 Payroll	10312024	11,606.95
11-214-100-101-01-19-0004-100/ AUT TCH FS				HP	Oct 31, 2024 Payroll	10312024	2,959.78
11-214-100-101-01-19-0006-085/ AUT TCH JF				HP	Oct 31, 2024 Payroll	10312024	4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS				HP	Oct 31, 2024 Payroll	10312024	3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WS				HP	Oct 31, 2024 Payroll	10312024	3,639.75
11-214-100-101-01-19-0009-070/ AUT TCH KMS				HP	Oct 31, 2024 Payroll	10312024	5,747.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS				HP	Oct 31, 2024 Payroll	10312024	14,101.55
11-214-100-101-01-19-0012-083/ AUT TCH HC				HP	Oct 31, 2024 Payroll	10312024	8,731.35
11-214-100-106-01-19-0003-090/ AUT TA CF				HP	Oct 31, 2024 Payroll	10312024	1,551.05
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	Oct 31, 2024 Payroll	10312024	10,294.85
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	Oct 31, 2024 Payroll	10312024	4,709.65
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	Oct 31, 2024 Payroll	10312024	7,542.40
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	Oct 31, 2024 Payroll	10312024	3,639.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	Oct 31, 2024 Payroll	10312024	4,167.75
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	Oct 31, 2024 Payroll	10312024	1,386.05
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	Oct 31, 2024 Payroll	10312024	1,536.05
11-230-100-101-01-02-0002-080/ AAP TCH BH				HP	Oct 31, 2024 Payroll	10312024	4,432.85
11-230-100-101-01-02-0002-080/ AAP TCH CF				HP	Oct 31, 2024 Payroll	10312024	4,788.65
11-230-100-101-01-02-0002-080/ AAP TCH FS				HP	Oct 31, 2024 Payroll	10312024	4,788.65
11-230-100-101-01-02-0002-080/ AAP TCH JF				HP	Oct 31, 2024 Payroll	10312024	4,788.65
11-230-100-101-01-02-0002-080/ AAP TCH LS				HP	Oct 31, 2024 Payroll	10312024	5,040.45
11-230-100-101-01-02-0002-080/ AAP TCH WS				HP	Oct 31, 2024 Payroll	10312024	8,318.50
11-230-100-101-01-11-0011-060/ AAP TCH BMS				HP	Oct 31, 2024 Payroll	10312024	4,788.65
11-230-100-101-01-12-0012-083/ AAP TCH HC				HP	Oct 31, 2024 Payroll	10312024	2,366.53
11-240-100-101-01-02-0002-080/ ESL BILING TCH BH				HP	Oct 31, 2024 Payroll	10312024	4,087.75
11-240-100-101-01-02-0002-080/ ESL BILING TCH CF				HP	Oct 31, 2024 Payroll	10312024	4,373.80
11-240-100-101-01-03-0003-090/ ESL BILING TCH CF				HP	Oct 31, 2024 Payroll	10312024	4,256.20



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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
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### Posted Checks

11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS				HP	Oct 31, 2024 Payroll	10312024	7,600.32
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF				HP	Oct 31, 2024 Payroll	10312024	2,276.40
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS				HP	Oct 31, 2024 Payroll	10312024	1,517.60
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC				HP	Oct 31, 2024 Payroll	10312024	4,984.48
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS				HP	Oct 31, 2024 Payroll	10312024	2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS				HP	Oct 31, 2024 Payroll	10312024	2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES				HP	Oct 31, 2024 Payroll	10312024	2,175.93
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES				HP	Oct 31, 2024 Payroll	10312024	2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES				HP	Oct 31, 2024 Payroll	10312024	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS				HP	Oct 31, 2024 Payroll	10312024	2,216.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS				HP	Oct 31, 2024 Payroll	10312024	2,538.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS				HP	Oct 31, 2024 Payroll	10312024	2,538.65
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH				HP	Oct 31, 2024 Payroll	10312024	13,324.90
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF				HP	Oct 31, 2024 Payroll	10312024	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS				HP	Oct 31, 2024 Payroll	10312024	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS				HP	Oct 31, 2024 Payroll	10312024	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS				HP	Oct 31, 2024 Payroll	10312024	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC				HP	Oct 31, 2024 Payroll	10312024	30,725.15
20-218-100-101-02-20- / PEA RELIEF TCH SAL				HP	Oct 31, 2024 Payroll	10312024	11,349.80
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH				HP	Oct 31, 2024 Payroll	10312024	2,639.60
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF				HP	Oct 31, 2024 Payroll	10312024	3,201.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS				HP	Oct 31, 2024 Payroll	10312024	2,782.10
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS				HP	Oct 31, 2024 Payroll	10312024	2,928.10
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS				HP	Oct 31, 2024 Payroll	10312024	4,850.65
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC				HP	Oct 31, 2024 Payroll	10312024	11,359.65
20-218-200-102-01-20- / PEA SUPERVISOR SAL				HP	Oct 31, 2024 Payroll	10312024	4,991.54
20-218-200-103-02-20- / PEA DIRECTOR SAL				HP	Oct 31, 2024 Payroll	10312024	5,542.71
20-218-200-104-01-20- / PEA PIRSNURSE SAL				HP	Oct 31, 2024 Payroll	10312024	8,777.60
20-218-200-104-01-54- / PEA DW SAL NURSES				HP	Oct 31, 2024 Payroll	10312024	4,552.85
20-218-200-105-01-20- / PEA SECRETARY SAL				HP	Oct 31, 2024 Payroll	10312024	2,709.92
20-218-200-110-01-20- / PEA OTHER SALARIES				HP	Oct 31, 2024 Payroll	10312024	752.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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

20-218-200-173-01-20-	-/PEA FAM PAR INVOL SAL	HP	Oct 31, 2024	Payroll	10312024	4,432.85
20-218-200-176-01-20-	-/PEA FAC COACH MAST TCH	HP	Oct 31, 2024	Payroll	10312024	9,577.30
20-231-100-100-01-20-0006-085/	TITLE I JF SAL	HP	Oct 31, 2024	Payroll	10312024	350.00
20-231-100-100-03-20-0010-050/	MATH ELA LAB UHS SAL	HP	Oct 31, 2024	Payroll	10312024	9,995.95
20-231-100-100-50-20-0011-060/	TITLE I BMS EXT DAY SAL	HP	Oct 31, 2024	Payroll	10312024	3,143.20
20-231-200-100-01-20-0004-100/	TITLE I FS CURRICLM SAL	HP	Oct 31, 2024	Payroll	10312024	1,790.00
20-231-200-100-01-20-0011-060/	TITLE I BMS CURRICLM SAL	HP	Oct 31, 2024	Payroll	10312024	2,250.00
20-231-200-103-01-20-	-/TITLE I SAL DIRECTOR	HP	Oct 31, 2024	Payroll	10312024	2,062.50
20-231-200-105-01-20-	-/TITLE I SECRETARIAL	HP	Oct 31, 2024	Payroll	10312024	625.00
20-232-200-101-01-20-0010-1-	LSIA UHS DATA CNSLR	HP	Oct 31, 2024	Payroll	10312024	46.00
20-241-200-103-01-20-	-/TITLE III SAL DIRECTOR	HP	Oct 31, 2024	Payroll	10312024	62.00
20-270-200-100-30-20-0004-11-	A ELA COACH SAL FS	HP	Oct 31, 2024	Payroll	10312024	2,998.65
20-270-200-103-01-20-	-/TITLE IIA SAL DIRECTOR	HP	Oct 31, 2024	Payroll	10312024	380.17
20-453-100-100-01-20-YR02-1-	SBMH KEAN PSYCH INTR	HP	Oct 31, 2024	Payroll	10312024	4,875.00
20-453-200-101-01-20-YR02-1-	SBMH KEAN ADVISOR	HP	Oct 31, 2024	Payroll	10312024	2,250.00
61-910-310-104-01-61-	-/CAFE OTHER PROF SAL	HP	Oct 31, 2024	Payroll	10312024	3,004.17

Total for UNION BD/ED PAYROLL A/C/ 349000 **\$4,323,049.07**

Total for Posted Checks **\$4,323,049.07**

# BOARD OF EDUCATION TOWNSHIP OF UNION

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## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/31/2024

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/05/2024 at 09:42:18 AM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11			\$4,127,344.11		\$4,127,344.11
20	20			\$192,700.79		\$192,700.79
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,323,049.07	\$0.00	\$4,323,049.07

Chairman Finance Committee

Member Finance Committee