

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/14/2022

va_bill5.102317
10/13/2022

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	Oct 14, 2022 Payroll	10142022	7,599.15
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Oct 14, 2022 Payroll	10142022	5,565.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Oct 14, 2022 Payroll	10142022	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Oct 14, 2022 Payroll	10142022	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Oct 14, 2022 Payroll	10142022	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Oct 14, 2022 Payroll	10142022	4,360.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Oct 14, 2022 Payroll	10142022	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Oct 14, 2022 Payroll	10142022	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Oct 14, 2022 Payroll	10142022	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Oct 14, 2022 Payroll	10142022	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Oct 14, 2022 Payroll	10142022	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Oct 14, 2022 Payroll	10142022	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Oct 14, 2022 Payroll	10142022	2,544.78
		11-000-213-104-32-04-0004-100/ SAL NUR SUB FS		HP	Oct 14, 2022 Payroll	10142022	200.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Oct 14, 2022 Payroll	10142022	1,200.00
		11-000-213-104-32-11-0011-060/ SAL NUR SUB BMS		HP	Oct 14, 2022 Payroll	10142022	200.00
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	Oct 14, 2022 Payroll	10142022	400.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Oct 14, 2022 Payroll	10142022	31,623.31
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Oct 14, 2022 Payroll	10142022	8,283.95
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Oct 14, 2022 Payroll	10142022	7,015.62
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Oct 14, 2022 Payroll	10142022	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Oct 14, 2022 Payroll	10142022	4,947.38
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Oct 14, 2022 Payroll	10142022	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Oct 14, 2022 Payroll	10142022	2,685.91
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Oct 14, 2022 Payroll	10142022	1,846.25
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Oct 14, 2022 Payroll	10142022	5,263.11
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Oct 14, 2022 Payroll	10142022	10,954.40
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Oct 14, 2022 Payroll	10142022	1,920.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Oct 14, 2022 Payroll	10142022	21,388.93
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Oct 14, 2022 Payroll	10142022	8,203.80
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Oct 14, 2022 Payroll	10142022	6,324.00

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		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Oct 14, 2022 Payroll	10142022	4,164.40
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Oct 14, 2022 Payroll	10142022	1,487.30
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Oct 14, 2022 Payroll	10142022	6,071.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Oct 14, 2022 Payroll	10142022	3,853.54
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Oct 14, 2022 Payroll	10142022	20,355.03
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Oct 14, 2022 Payroll	10142022	7,004.05
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Oct 14, 2022 Payroll	10142022	9,278.08
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Oct 14, 2022 Payroll	10142022	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Oct 14, 2022 Payroll	10142022	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Oct 14, 2022 Payroll	10142022	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Oct 14, 2022 Payroll	10142022	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Oct 14, 2022 Payroll	10142022	3,474.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Oct 14, 2022 Payroll	10142022	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Oct 14, 2022 Payroll	10142022	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Oct 14, 2022 Payroll	10142022	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Oct 14, 2022 Payroll	10142022	17,102.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Oct 14, 2022 Payroll	10142022	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Oct 14, 2022 Payroll	10142022	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Oct 14, 2022 Payroll	10142022	8,033.22
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Oct 14, 2022 Payroll	10142022	17,710.55
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Oct 14, 2022 Payroll	10142022	4,186.70
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Oct 14, 2022 Payroll	10142022	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Oct 14, 2022 Payroll	10142022	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Oct 14, 2022 Payroll	10142022	3,642.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Oct 14, 2022 Payroll	10142022	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Oct 14, 2022 Payroll	10142022	13,849.35
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Oct 14, 2022 Payroll	10142022	32,046.45
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Oct 14, 2022 Payroll	10142022	13,143.55
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Oct 14, 2022 Payroll	10142022	18,085.95
		11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER		HP	Oct 14, 2022 Payroll	10142022	225.06
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Oct 14, 2022 Payroll	10142022	9,376.02
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Oct 14, 2022 Payroll	10142022	66,775.02

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		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Oct 14, 2022 Payroll	10142022	3,902.70
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Oct 14, 2022 Payroll	10142022	1,896.87
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Oct 14, 2022 Payroll	10142022	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Oct 14, 2022 Payroll	10142022	5,690.63
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Oct 14, 2022 Payroll	10142022	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Oct 14, 2022 Payroll	10142022	4,205.65
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Oct 14, 2022 Payroll	10142022	5,828.90
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Oct 14, 2022 Payroll	10142022	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Oct 14, 2022 Payroll	10142022	1,872.45
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Oct 14, 2022 Payroll	10142022	1,959.75
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	Oct 14, 2022 Payroll	10142022	420.00
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Oct 14, 2022 Payroll	10142022	22,666.10
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Oct 14, 2022 Payroll	10142022	13,947.23
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Oct 14, 2022 Payroll	10142022	4,022.88
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Oct 14, 2022 Payroll	10142022	204.17
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Oct 14, 2022 Payroll	10142022	6,259.63
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Oct 14, 2022 Payroll	10142022	6,853.88
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Oct 14, 2022 Payroll	10142022	5,646.67
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Oct 14, 2022 Payroll	10142022	10,190.75
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Oct 14, 2022 Payroll	10142022	6,650.13
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Oct 14, 2022 Payroll	10142022	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Oct 14, 2022 Payroll	10142022	13,300.84
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Oct 14, 2022 Payroll	10142022	41,244.67
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Oct 14, 2022 Payroll	10142022	22,501.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Oct 14, 2022 Payroll	10142022	11,831.88
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Oct 14, 2022 Payroll	10142022	25,245.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Oct 14, 2022 Payroll	10142022	5,118.64
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Oct 14, 2022 Payroll	10142022	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Oct 14, 2022 Payroll	10142022	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Oct 14, 2022 Payroll	10142022	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Oct 14, 2022 Payroll	10142022	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Oct 14, 2022 Payroll	10142022	5,314.40

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				Type *	Check Description or Multi Remit To Check Name		
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Oct 14, 2022 Payroll	10142022	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Oct 14, 2022 Payroll	10142022	11,506.12
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Oct 14, 2022 Payroll	10142022	5,212.65
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Oct 14, 2022 Payroll	10142022	5,212.65
		11-000-240-105-78-02-0002-080/ SALSECY SUM BH		HP	Oct 14, 2022 Payroll	10142022	1,661.13
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Oct 14, 2022 Payroll	10142022	7,072.67
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Oct 14, 2022 Payroll	10142022	33,533.45
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Oct 14, 2022 Payroll	10142022	195.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Oct 14, 2022 Payroll	10142022	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Oct 14, 2022 Payroll	10142022	26,676.90
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Oct 14, 2022 Payroll	10142022	8,668.30
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Oct 14, 2022 Payroll	10142022	39,247.15
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Oct 14, 2022 Payroll	10142022	520.00
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Oct 14, 2022 Payroll	10142022	3,036.58
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Oct 14, 2022 Payroll	10142022	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Oct 14, 2022 Payroll	10142022	6,854.62
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Oct 14, 2022 Payroll	10142022	8,798.59
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Oct 14, 2022 Payroll	10142022	10,588.83
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Oct 14, 2022 Payroll	10142022	5,909.59
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Oct 14, 2022 Payroll	10142022	8,017.63
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Oct 14, 2022 Payroll	10142022	15,451.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Oct 14, 2022 Payroll	10142022	25,422.35
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Oct 14, 2022 Payroll	10142022	16,567.01
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Oct 14, 2022 Payroll	10142022	9,873.34
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Oct 14, 2022 Payroll	10142022	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Oct 14, 2022 Payroll	10142022	1,223.82
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Oct 14, 2022 Payroll	10142022	840.00
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Oct 14, 2022 Payroll	10142022	2,474.22
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	Oct 14, 2022 Payroll	10142022	112.00
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Oct 14, 2022 Payroll	10142022	3,022.96
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Oct 14, 2022 Payroll	10142022	3,951.52
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Oct 14, 2022 Payroll	10142022	3,031.96

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		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Oct 14, 2022 Payroll	10142022	4,394.91
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Oct 14, 2022 Payroll	10142022	8,343.63
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Oct 14, 2022 Payroll	10142022	7,763.75
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Oct 14, 2022 Payroll	10142022	8,125.09
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Oct 14, 2022 Payroll	10142022	2,560.58
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Oct 14, 2022 Payroll	10142022	384.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Oct 14, 2022 Payroll	10142022	640.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Oct 14, 2022 Payroll	10142022	256.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Oct 14, 2022 Payroll	10142022	3,448.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Oct 14, 2022 Payroll	10142022	320.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Oct 14, 2022 Payroll	10142022	800.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Oct 14, 2022 Payroll	10142022	346.70
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Oct 14, 2022 Payroll	10142022	812.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Oct 14, 2022 Payroll	10142022	1,166.75
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Oct 14, 2022 Payroll	10142022	1,257.75
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Oct 14, 2022 Payroll	10142022	901.37
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Oct 14, 2022 Payroll	10142022	982.25
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Oct 14, 2022 Payroll	10142022	522.04
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Oct 14, 2022 Payroll	10142022	675.00
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Oct 14, 2022 Payroll	10142022	899.64
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Oct 14, 2022 Payroll	10142022	899.64
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Oct 14, 2022 Payroll	10142022	450.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Oct 14, 2022 Payroll	10142022	225.00
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Oct 14, 2022 Payroll	10142022	299.88
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Oct 14, 2022 Payroll	10142022	437.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Oct 14, 2022 Payroll	10142022	297.78
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Oct 14, 2022 Payroll	10142022	487.31
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Oct 14, 2022 Payroll	10142022	449.82
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Oct 14, 2022 Payroll	10142022	918.72
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Oct 14, 2022 Payroll	10142022	474.81
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Oct 14, 2022 Payroll	10142022	162.46
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Oct 14, 2022 Payroll	10142022	1,762.38

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for Batch 79 and Check Date is 10/14/2022

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		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Oct 14, 2022 Payroll	10142022	2,910.91
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Oct 14, 2022 Payroll	10142022	520.75
		11-000-263-100-01-26- / SAL GROUNDS		HP	Oct 14, 2022 Payroll	10142022	8,888.34
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Oct 14, 2022 Payroll	10142022	9,302.61
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Oct 14, 2022 Payroll	10142022	3,460.90
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Oct 14, 2022 Payroll	10142022	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Oct 14, 2022 Payroll	10142022	5,440.40
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Oct 14, 2022 Payroll	10142022	28,376.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Oct 14, 2022 Payroll	10142022	8,535.10
		11-000-266-100-01-54- / SAL SECURITY		HP	Oct 14, 2022 Payroll	10142022	5,481.63
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Oct 14, 2022 Payroll	10142022	3,167.56
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Oct 14, 2022 Payroll	10142022	1,631.25
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Oct 14, 2022 Payroll	10142022	3,280.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	Oct 14, 2022 Payroll	10142022	1,080.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Oct 14, 2022 Payroll	10142022	806.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Oct 14, 2022 Payroll	10142022	799.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Oct 14, 2022 Payroll	10142022	390.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Oct 14, 2022 Payroll	10142022	624.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Oct 14, 2022 Payroll	10142022	1,469.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Oct 14, 2022 Payroll	10142022	945.75
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Oct 14, 2022 Payroll	10142022	31,985.97
		11-000-270-160-01-26- / SAL MECHANIC		HP	Oct 14, 2022 Payroll	10142022	6,013.75
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Oct 14, 2022 Payroll	10142022	6,750.00
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Oct 14, 2022 Payroll	10142022	6,799.15
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Oct 14, 2022 Payroll	10142022	49,219.83
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Oct 14, 2022 Payroll	10142022	775.20
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Oct 14, 2022 Payroll	10142022	5,892.72
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Oct 14, 2022 Payroll	10142022	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Oct 14, 2022 Payroll	10142022	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Oct 14, 2022 Payroll	10142022	13,831.73
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Oct 14, 2022 Payroll	10142022	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Oct 14, 2022 Payroll	10142022	21,561.20

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/14/2022

va_bill5.102317
10/13/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Oct 14, 2022 Payroll	10142022	14,826.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Oct 14, 2022 Payroll	10142022	72,570.31
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Oct 14, 2022 Payroll	10142022	64,896.78
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Oct 14, 2022 Payroll	10142022	90,264.07
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Oct 14, 2022 Payroll	10142022	130,341.24
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Oct 14, 2022 Payroll	10142022	87,504.20
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Oct 14, 2022 Payroll	10142022	101,377.91
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Oct 14, 2022 Payroll	10142022	87,645.80
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Oct 14, 2022 Payroll	10142022	1,033.50
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Oct 14, 2022 Payroll	10142022	598.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Oct 14, 2022 Payroll	10142022	1,609.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Oct 14, 2022 Payroll	10142022	78.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Oct 14, 2022 Payroll	10142022	234.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Oct 14, 2022 Payroll	10142022	780.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Oct 14, 2022 Payroll	10142022	5,642.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Oct 14, 2022 Payroll	10142022	191,969.97
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Oct 14, 2022 Payroll	10142022	229,942.38
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Oct 14, 2022 Payroll	10142022	4,189.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Oct 14, 2022 Payroll	10142022	5,264.55
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Oct 14, 2022 Payroll	10142022	582,809.46
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Oct 14, 2022 Payroll	10142022	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Oct 14, 2022 Payroll	10142022	12,899.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Oct 14, 2022 Payroll	10142022	15,480.70
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	Oct 14, 2022 Payroll	10142022	1,207.30
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Oct 14, 2022 Payroll	10142022	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Oct 14, 2022 Payroll	10142022	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Oct 14, 2022 Payroll	10142022	4,435.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Oct 14, 2022 Payroll	10142022	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Oct 14, 2022 Payroll	10142022	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Oct 14, 2022 Payroll	10142022	9,534.34
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Oct 14, 2022 Payroll	10142022	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Oct 14, 2022 Payroll	10142022	2,729.60

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
10/13/2022

for Batch 79 and Check Date is 10/14/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Oct 14, 2022 Payroll	10142022	14,663.95
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Oct 14, 2022 Payroll	10142022	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Oct 14, 2022 Payroll	10142022	1,337.30
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Oct 14, 2022 Payroll	10142022	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Oct 14, 2022 Payroll	10142022	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Oct 14, 2022 Payroll	10142022	10,844.15
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Oct 14, 2022 Payroll	10142022	42,124.95
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Oct 14, 2022 Payroll	10142022	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Oct 14, 2022 Payroll	10142022	11,284.85
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Oct 14, 2022 Payroll	10142022	57,188.95
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Oct 14, 2022 Payroll	10142022	101,356.73
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Oct 14, 2022 Payroll	10142022	66,451.20
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Oct 14, 2022 Payroll	10142022	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Oct 14, 2022 Payroll	10142022	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Oct 14, 2022 Payroll	10142022	1,442.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Oct 14, 2022 Payroll	10142022	12,003.90
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Oct 14, 2022 Payroll	10142022	4,791.45
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Oct 14, 2022 Payroll	10142022	4,668.19
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Oct 14, 2022 Payroll	10142022	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Oct 14, 2022 Payroll	10142022	13,179.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Oct 14, 2022 Payroll	10142022	7,310.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Oct 14, 2022 Payroll	10142022	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Oct 14, 2022 Payroll	10142022	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Oct 14, 2022 Payroll	10142022	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Oct 14, 2022 Payroll	10142022	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Oct 14, 2022 Payroll	10142022	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Oct 14, 2022 Payroll	10142022	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Oct 14, 2022 Payroll	10142022	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Oct 14, 2022 Payroll	10142022	5,770.99
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Oct 14, 2022 Payroll	10142022	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BILING TCH BH		HP	Oct 14, 2022 Payroll	10142022	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BILING TCH CF		HP	Oct 14, 2022 Payroll	10142022	4,132.65

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
10/13/2022

for Batch 79 and Check Date is 10/14/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Oct 14, 2022 Payroll	10142022	6,129.67
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Oct 14, 2022 Payroll	10142022	1,947.78
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Oct 14, 2022 Payroll	10142022	198.57
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Oct 14, 2022 Payroll	10142022	9,645.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Oct 14, 2022 Payroll	10142022	12,418.30
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Oct 14, 2022 Payroll	10142022	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Oct 14, 2022 Payroll	10142022	8,502.90
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Oct 14, 2022 Payroll	10142022	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Oct 14, 2022 Payroll	10142022	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Oct 14, 2022 Payroll	10142022	29,409.90
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Oct 14, 2022 Payroll	10142022	4,160.65
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Oct 14, 2022 Payroll	10142022	3,954.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Oct 14, 2022 Payroll	10142022	2,906.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Oct 14, 2022 Payroll	10142022	2,639.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Oct 14, 2022 Payroll	10142022	1,524.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Oct 14, 2022 Payroll	10142022	4,431.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Oct 14, 2022 Payroll	10142022	11,138.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Oct 14, 2022 Payroll	10142022	5,126.04
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Oct 14, 2022 Payroll	10142022	12,471.69
		20-218-200-104-01-20-0003-090/ PEA NUR GUID SAL CF		HP	Oct 14, 2022 Payroll	10142022	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Oct 14, 2022 Payroll	10142022	2,597.54
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Oct 14, 2022 Payroll	10142022	930.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Oct 14, 2022 Payroll	10142022	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Oct 14, 2022 Payroll	10142022	10,170.55
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Oct 14, 2022 Payroll	10142022	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Oct 14, 2022 Payroll	10142022	5,113.69
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Oct 14, 2022 Payroll	10142022	71.99
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Oct 14, 2022 Payroll	10142022	574.13
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Oct 14, 2022 Payroll	10142022	1,769.75
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Oct 14, 2022 Payroll	10142022	1,500.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Oct 14, 2022 Payroll	10142022	2,916.67
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	PAYROLL 10/14/2022	10142022	2,475.85

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
10/13/2022

for Batch 79 and Check Date is 10/14/2022

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		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PAYROLL 10/14/2022	10142022	4,004.40
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,863,843.44
Total for Posted Checks							\$3,863,843.44

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/14/2022

va_bill5.102317
10/13/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/13/2022 at 02:01:00 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			\$3,701,910.09		\$3,701,910.09
20	20			\$159,016.68		\$159,016.68
61	61			\$2,916.67		\$2,916.67
GRAND	TOTAL	\$0.00	\$0.00	\$3,863,843.44	\$0.00	\$3,863,843.44

Chairman Finance Committee

Member Finance Committee

