

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
10/17/2023

for Batch 59

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

### Pending Payments

ESS NORTHEAST, LLC/ 387764	24-01652	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	TEACHER - SEE ATTACHED		2,965.55
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	TA - SEE ATTACHED		46,173.23
	24-01653	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	TA - SEE ATTACHED		13,921.26
	24-01654	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	TEACHER - SEE ATTACHED		5,697.95
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	TA - SEE ATTACHED		12,367.25
	24-01655	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	TEACHER - SEE ATTACHED		129.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	TA - SEE ATTACHED		19,295.50
	24-01656	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	TEACHER - SEE ATTACHED		2,538.20
		11-190-100-320-34-19-0008-140/ TA SUB CON WS		CP	TA - SEE ATTACHED		12,419.06
	24-01658	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	TEACHER - SEE ATTACHED		1,566.95
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	TA - SEE ATTACHED		18,758.08
	24-01659	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	TEACHER - SEE ATTACHED		9,259.25
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	TA - SEE ATTACHED		38,701.11
	24-01660	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	TEACHER - SEE ATTACHED		3,237.50
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	TA - SEE ATTACHED		26,405.06
	24-01661	11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	TEACHER - SEE ATTACHED		3,651.90
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	TA - SEE ATTACHED		43,667.40
	24-01651	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	TEACHER - SEE ATTACHED		2,784.25
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	TA - SEE ATTACHED		137,777.84
<b>Total for ESS NORTHEAST, LLC/ 387764</b>							<b>\$401,316.84</b>

### UNION BD OF EDUC. TUITION REIM/ 383786

24-00775	11-000-291-280-01-54- / TUITION REIMBURSEMENT	CP	JENNIFER HAJKOWSKI	1,292.64
<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>				<b>\$1,292.64</b>
<b>Total for Pending Payments</b>				<b>\$402,609.48</b>

