

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2024

va_bill5.032923
10/14/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2425	11-000-262-100-32-04-DOZ6-100/ CUSTODIAL SUB SAL FS		HP	10/15/2024 PAYROLL	10152024	128.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Oct 15, 2024 Payroll	10152024	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Oct 15, 2024 Payroll	10152024	4,616.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Oct 15, 2024 Payroll	10152024	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Oct 15, 2024 Payroll	10152024	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Oct 15, 2024 Payroll	10152024	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Oct 15, 2024 Payroll	10152024	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Oct 15, 2024 Payroll	10152024	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Oct 15, 2024 Payroll	10152024	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Oct 15, 2024 Payroll	10152024	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Oct 15, 2024 Payroll	10152024	4,908.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Oct 15, 2024 Payroll	10152024	3,852.75
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Oct 15, 2024 Payroll	10152024	4,552.85
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Oct 15, 2024 Payroll	10152024	4,146.50
		11-000-213-104-01-54- /MENTL HLTH SUPERVSR SAL		HP	Oct 15, 2024 Payroll	10152024	2,654.42
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Oct 15, 2024 Payroll	10152024	6,250.00
		11-000-213-175-01-54- /MENTL HLTH CLINICIAN SAL		HP	Oct 15, 2024 Payroll	10152024	250.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Oct 15, 2024 Payroll	10152024	4,550.00
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Oct 15, 2024 Payroll	10152024	25,035.32
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Oct 15, 2024 Payroll	10152024	13,466.30
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Oct 15, 2024 Payroll	10152024	4,085.34
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Oct 15, 2024 Payroll	10152024	6,650.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Oct 15, 2024 Payroll	10152024	6,635.76
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Oct 15, 2024 Payroll	10152024	8,291.41
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Oct 15, 2024 Payroll	10152024	6,901.35
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Oct 15, 2024 Payroll	10152024	3,894.04
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Oct 15, 2024 Payroll	10152024	6,425.57
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Oct 15, 2024 Payroll	10152024	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Oct 15, 2024 Payroll	10152024	4,182.50
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Oct 15, 2024 Payroll	10152024	30,092.22
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Oct 15, 2024 Payroll	10152024	8,977.75
				HP	Oct 15, 2024 Payroll	10152024	6,455.65

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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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11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Oct 15, 2024 Payroll	10152024	11,782.68
11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Oct 15, 2024 Payroll	10152024	6,125.65
11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Oct 15, 2024 Payroll	10152024	6,995.25
11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Oct 15, 2024 Payroll	10152024	6,701.17
11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Oct 15, 2024 Payroll	10152024	26,204.85
11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Oct 15, 2024 Payroll	10152024	18,138.00
11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Oct 15, 2024 Payroll	10152024	19,059.05
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Oct 15, 2024 Payroll	10152024	4,451.85
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Oct 15, 2024 Payroll	10152024	4,172.35
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Oct 15, 2024 Payroll	10152024	4,888.65
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Oct 15, 2024 Payroll	10152024	3,660.00
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Oct 15, 2024 Payroll	10152024	4,888.65
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Oct 15, 2024 Payroll	10152024	14,508.15
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Oct 15, 2024 Payroll	10152024	56,444.40
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Oct 15, 2024 Payroll	10152024	17,886.15
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Oct 15, 2024 Payroll	10152024	4,591.20
11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Oct 15, 2024 Payroll	10152024	2,778.30
11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Oct 15, 2024 Payroll	10152024	8,372.88
11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Oct 15, 2024 Payroll	10152024	2,677.40
11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Oct 15, 2024 Payroll	10152024	9,630.75
11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Oct 15, 2024 Payroll	10152024	3,562.77
11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Oct 15, 2024 Payroll	10152024	13,645.22
11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Oct 15, 2024 Payroll	10152024	4,046.15
11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Oct 15, 2024 Payroll	10152024	6,911.72
11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Oct 15, 2024 Payroll	10152024	12,710.49
11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Oct 15, 2024 Payroll	10152024	30,984.62
11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Oct 15, 2024 Payroll	10152024	14,655.56
11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Oct 15, 2024 Payroll	10152024	19,606.21
11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Oct 15, 2024 Payroll	10152024	4,888.65
11-000-219-104-03-19- / SAL ABA COORD	HP	Oct 15, 2024 Payroll	10152024	12,991.37
11-000-219-105-01-19- / SAL SECY TEAM	HP	Oct 15, 2024 Payroll	10152024	130.00
11-000-219-110-78-19-SS19- / SAL CST OTHER DATA COLL	HP	Oct 15, 2024 Payroll	10152024	

* CF --- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

Run on 10/14/2024 at 09:46:48 AM

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11-000-221-102-01-54- / SUPERVISOR SAL				HP	Oct 15, 2024 Payroll	10152024	69,679.25
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	Oct 15, 2024 Payroll	10152024	12,255.54
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	Oct 15, 2024 Payroll	10152024	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	Oct 15, 2024 Payroll	10152024	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	Oct 15, 2024 Payroll	10152024	2,394.33
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF				HP	Oct 15, 2024 Payroll	10152024	4,130.95
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	Oct 15, 2024 Payroll	10152024	2,394.32
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	Oct 15, 2024 Payroll	10152024	2,238.92
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	Oct 15, 2024 Payroll	10152024	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	Oct 15, 2024 Payroll	10152024	4,432.20
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	Oct 15, 2024 Payroll	10152024	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	Oct 15, 2024 Payroll	10152024	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	Oct 15, 2024 Payroll	10152024	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	Oct 15, 2024 Payroll	10152024	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS				HP	Oct 15, 2024 Payroll	10152024	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	Oct 15, 2024 Payroll	10152024	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	Oct 15, 2024 Payroll	10152024	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC				HP	Oct 15, 2024 Payroll	10152024	961.23
11-000-223-110-01-54-PK12-/ INST STAFF PD SAL				HP	Oct 15, 2024 Payroll	10152024	120.00
11-000-230-100-01-54- / SAL SUPT OFFICE				HP	Oct 15, 2024 Payroll	10152024	26,846.76
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE				HP	Oct 15, 2024 Payroll	10152024	11,916.96
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE				HP	Oct 15, 2024 Payroll	10152024	4,131.04
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES				HP	Oct 15, 2024 Payroll	10152024	210.29
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	Oct 15, 2024 Payroll	10152024	7,045.67
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	Oct 15, 2024 Payroll	10152024	6,437.42
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	Oct 15, 2024 Payroll	10152024	10,448.58
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	Oct 15, 2024 Payroll	10152024	11,787.42
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	Oct 15, 2024 Payroll	10152024	6,849.63
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	Oct 15, 2024 Payroll	10152024	5,791.67
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	Oct 15, 2024 Payroll	10152024	13,699.88
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	Oct 15, 2024 Payroll	10152024	26,749.25
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	Oct 15, 2024 Payroll	10152024	27,985.76

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Oct 15, 2024 Payroll	10152024	6,725.83
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Oct 15, 2024 Payroll	10152024	30,402.38
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Oct 15, 2024 Payroll	10152024	6,761.65
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Oct 15, 2024 Payroll	10152024	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Oct 15, 2024 Payroll	10152024	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Oct 15, 2024 Payroll	10152024	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Oct 15, 2024 Payroll	10152024	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Oct 15, 2024 Payroll	10152024	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Oct 15, 2024 Payroll	10152024	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Oct 15, 2024 Payroll	10152024	13,787.27
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Oct 15, 2024 Payroll	10152024	11,057.70
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Oct 15, 2024 Payroll	10152024	7,341.04
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Oct 15, 2024 Payroll	10152024	12,989.57
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Oct 15, 2024 Payroll	10152024	25,425.33
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Oct 15, 2024 Payroll	10152024	345.00
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Oct 15, 2024 Payroll	10152024	28,024.64
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Oct 15, 2024 Payroll	10152024	5,000.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Oct 15, 2024 Payroll	10152024	34,661.46
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Oct 15, 2024 Payroll	10152024	3,127.67
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Oct 15, 2024 Payroll	10152024	9,697.08
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Oct 15, 2024 Payroll	10152024	8,365.42
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Oct 15, 2024 Payroll	10152024	9,423.17
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Oct 15, 2024 Payroll	10152024	11,332.83
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Oct 15, 2024 Payroll	10152024	11,332.83
		11-000-262-100-01-07-0007-130/ SAL CUSTODIAL LS		HP	Oct 15, 2024 Payroll	10152024	8,575.97
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Oct 15, 2024 Payroll	10152024	9,154.55
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Oct 15, 2024 Payroll	10152024	15,828.73
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Oct 15, 2024 Payroll	10152024	26,246.12
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Oct 15, 2024 Payroll	10152024	14,123.64
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Oct 15, 2024 Payroll	10152024	9,866.81
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Oct 15, 2024 Payroll	10152024	2,697.00
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Oct 15, 2024 Payroll	10152024	487.02

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11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF				HP	Oct 15, 2024 Payroll	10152024	343.78
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS				HP	Oct 15, 2024 Payroll	10152024	560.58
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF				HP	Oct 15, 2024 Payroll	10152024	368.10
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS				HP	Oct 15, 2024 Payroll	10152024	59.10
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS				HP	Oct 15, 2024 Payroll	10152024	371.34
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS				HP	Oct 15, 2024 Payroll	10152024	1,152.30
11-000-262-100-30-10-DO26-050/ SAL CUSTODIAL OT UHS				HP	Oct 15, 2024 Payroll	10152024	1,390.16
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS				HP	Oct 15, 2024 Payroll	10152024	1,362.88
11-000-262-100-30-12-DO26-089/ SAL OT CUST HC				HP	Oct 15, 2024 Payroll	10152024	1,022.78
11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM				HP	Oct 15, 2024 Payroll	10152024	1,171.32
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH				HP	Oct 15, 2024 Payroll	10152024	928.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF				HP	Oct 15, 2024 Payroll	10152024	464.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS				HP	Oct 15, 2024 Payroll	10152024	384.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF				HP	Oct 15, 2024 Payroll	10152024	640.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS				HP	Oct 15, 2024 Payroll	10152024	192.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS				HP	Oct 15, 2024 Payroll	10152024	1,024.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS				HP	Oct 15, 2024 Payroll	10152024	480.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS				HP	Oct 15, 2024 Payroll	10152024	5,008.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS				HP	Oct 15, 2024 Payroll	10152024	384.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC				HP	Oct 15, 2024 Payroll	10152024	2,352.00
11-000-262-100-32-54-DO26- / CUSTODIAL SUB SAL ADM				HP	Oct 15, 2024 Payroll	10152024	128.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH				HP	Oct 15, 2024 Payroll	10152024	499.29
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF				HP	Oct 15, 2024 Payroll	10152024	998.58
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS				HP	Oct 15, 2024 Payroll	10152024	1,497.87
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	Oct 15, 2024 Payroll	10152024	2,042.63
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	Oct 15, 2024 Payroll	10152024	1,206.48
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	Oct 15, 2024 Payroll	10152024	1,118.86
11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC				HP	Oct 15, 2024 Payroll	10152024	1,180.66
11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH				HP	Oct 15, 2024 Payroll	10152024	658.33
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF				HP	Oct 15, 2024 Payroll	10152024	874.65
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS				HP	Oct 15, 2024 Payroll	10152024	899.64
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF				HP	Oct 15, 2024 Payroll	10152024	225.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS				HP	Oct 15, 2024 Payroll	10152024	225.00
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS				HP	Oct 15, 2024 Payroll	10152024	299.88
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC				HP	Oct 15, 2024 Payroll	10152024	450.00
11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH				HP	Oct 15, 2024 Payroll	10152024	274.90
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF				HP	Oct 15, 2024 Payroll	10152024	449.82
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS				HP	Oct 15, 2024 Payroll	10152024	600.58
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF				HP	Oct 15, 2024 Payroll	10152024	1,049.82
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS				HP	Oct 15, 2024 Payroll	10152024	449.82
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS				HP	Oct 15, 2024 Payroll	10152024	206.24
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS				HP	Oct 15, 2024 Payroll	10152024	2,292.70
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS				HP	Oct 15, 2024 Payroll	10152024	5,111.95
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS				HP	Oct 15, 2024 Payroll	10152024	3,425.38
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC				HP	Oct 15, 2024 Payroll	10152024	1,287.23
11-000-263-100-01-26- / SAL GROUNDS				HP	Oct 15, 2024 Payroll	10152024	9,499.34
11-000-263-100-30-26-DO26-/ SAL OT GROUNDS				HP	Oct 15, 2024 Payroll	10152024	6,882.64
11-000-266-100-01-02-0002-080/ SAL SECURITY BH				HP	Oct 15, 2024 Payroll	10152024	2,190.04
11-000-266-100-01-03-0003-090/ SAL SECURITY CF				HP	Oct 15, 2024 Payroll	10152024	2,190.04
11-000-266-100-01-04-0004-100/ SAL SECURITY FS				HP	Oct 15, 2024 Payroll	10152024	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	Oct 15, 2024 Payroll	10152024	6,362.70
11-000-266-100-01-07-0007-130/ SAL SECURITY LS				HP	Oct 15, 2024 Payroll	10152024	2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS				HP	Oct 15, 2024 Payroll	10152024	2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	Oct 15, 2024 Payroll	10152024	14,685.20
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	Oct 15, 2024 Payroll	10152024	31,297.46
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	Oct 15, 2024 Payroll	10152024	15,976.45
11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP	Oct 15, 2024 Payroll	10152024	2,319.82
11-000-266-100-01-54- / SAL SECURITY				HP	Oct 15, 2024 Payroll	10152024	5,916.46
11-000-266-100-30-54-HR12/ SAL SECURITY OT				HP	Oct 15, 2024 Payroll	10152024	883.72
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS				HP	Oct 15, 2024 Payroll	10152024	1,331.44
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS				HP	Oct 15, 2024 Payroll	10152024	1,354.14
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP	Oct 15, 2024 Payroll	10152024	862.41
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP	Oct 15, 2024 Payroll	10152024	915.42
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP	Oct 15, 2024 Payroll	10152024	832.15

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Posted Checks							
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE				HP	Oct 15, 2024 Payroll	10152024	40,843.24
11-000-270-160-01-26- / SAL MECHANIC				HP	Oct 15, 2024 Payroll	10152024	6,443.25
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR				HP	Oct 15, 2024 Payroll	10152024	15,377.45
11-000-270-160-02-27- / TRANS SAL FT DRIVER				HP	Oct 15, 2024 Payroll	10152024	8,829.60
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER				HP	Oct 15, 2024 Payroll	10152024	67,782.51
11-000-270-160-30-26-DO26-/ SAL OT MECHANIC				HP	Oct 15, 2024 Payroll	10152024	3,690.81
11-000-270-162-03-27- / SAL CO-CURR ATHLEC				HP	Oct 15, 2024 Payroll	10152024	4,678.64
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	Oct 15, 2024 Payroll	10152024	7,866.00
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Oct 15, 2024 Payroll	10152024	14,769.85
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Oct 15, 2024 Payroll	10152024	11,252.19
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Oct 15, 2024 Payroll	10152024	16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Oct 15, 2024 Payroll	10152024	22,438.90
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Oct 15, 2024 Payroll	10152024	21,073.20
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Oct 15, 2024 Payroll	10152024	79,225.38
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Oct 15, 2024 Payroll	10152024	79,377.04
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Oct 15, 2024 Payroll	10152024	81,995.67
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Oct 15, 2024 Payroll	10152024	125,968.45
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Oct 15, 2024 Payroll	10152024	97,892.10
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Oct 15, 2024 Payroll	10152024	121,564.47
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	Oct 15, 2024 Payroll	10152024	89,306.01
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP	Oct 15, 2024 Payroll	10152024	600.00
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF				HP	Oct 15, 2024 Payroll	10152024	780.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP	Oct 15, 2024 Payroll	10152024	1,992.50
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP	Oct 15, 2024 Payroll	10152024	120.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS				HP	Oct 15, 2024 Payroll	10152024	358.00
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS				HP	Oct 15, 2024 Payroll	10152024	735.00
11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC				HP	Oct 15, 2024 Payroll	10152024	2,427.50
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP	Oct 15, 2024 Payroll	10152024	209,641.95
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	Oct 15, 2024 Payroll	10152024	243,246.63
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS				HP	Oct 15, 2024 Payroll	10152024	3,532.50
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS				HP	Oct 15, 2024 Payroll	10152024	9,148.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP	Oct 15, 2024 Payroll	10152024	573,449.12

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11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS				HP	Oct 15, 2024 Payroll	10152024	480.00
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.				HP	Oct 15, 2024 Payroll	10152024	11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP	Oct 15, 2024 Payroll	10152024	19,785.00
11-150-100-101-96-19-SS19+/ HOME INST EXTRA HRLY				HP	Oct 15, 2024 Payroll	10152024	12,697.16
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF				HP	Oct 15, 2024 Payroll	10152024	1,226.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS				HP	Oct 15, 2024 Payroll	10152024	1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH				HP	Oct 15, 2024 Payroll	10152024	17,646.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF				HP	Oct 15, 2024 Payroll	10152024	4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS				HP	Oct 15, 2024 Payroll	10152024	5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS				HP	Oct 15, 2024 Payroll	10152024	8,608.00
11-204-100-106-01-19-0002-080/ LLD MM TA BH				HP	Oct 15, 2024 Payroll	10152024	3,027.10
11-209-100-101-01-19-0010-050/ BD TCH UHS				HP	Oct 15, 2024 Payroll	10152024	9,259.10
11-209-100-101-01-19-0012-083/ BD TCH HC				HP	Oct 15, 2024 Payroll	10152024	8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS				HP	Oct 15, 2024 Payroll	10152024	2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS				HP	Oct 15, 2024 Payroll	10152024	10,127.30
11-212-100-101-01-19-0011-060/ MD TCH BMS				HP	Oct 15, 2024 Payroll	10152024	5,063.65
11-212-100-106-01-19-0010-050/ MD TA UHS				HP	Oct 15, 2024 Payroll	10152024	4,229.40
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	Oct 15, 2024 Payroll	10152024	21,758.55
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	Oct 15, 2024 Payroll	10152024	17,245.70
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	Oct 15, 2024 Payroll	10152024	11,900.55
11-213-100-101-01-19-0006-085/ RR TCH JF				HP	Oct 15, 2024 Payroll	10152024	48,264.55
11-213-100-101-01-19-0007-130/ RR TCH LS				HP	Oct 15, 2024 Payroll	10152024	12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS				HP	Oct 15, 2024 Payroll	10152024	12,472.10
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP	Oct 15, 2024 Payroll	10152024	58,360.25
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP	Oct 15, 2024 Payroll	10152024	92,420.20
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	Oct 15, 2024 Payroll	10152024	56,175.75
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	Oct 15, 2024 Payroll	10152024	17,480.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	Oct 15, 2024 Payroll	10152024	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS				HP	Oct 15, 2024 Payroll	10152024	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH				HP	Oct 15, 2024 Payroll	10152024	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF				HP	Oct 15, 2024 Payroll	10152024	11,606.95
11-214-100-101-01-19-0006-085/ AUT TCH JF				HP	Oct 15, 2024 Payroll	10152024	4,336.40

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Posted Checks							
11-214-100-101-01-19-0007-130/ AUT TCH LLS				HP	Oct 15, 2024 Payroll	10152024	3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WVS				HP	Oct 15, 2024 Payroll	10152024	3,639.75
11-214-100-101-01-19-0009-070/ AUT TCH KMS				HP	Oct 15, 2024 Payroll	10152024	5,747.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS				HP	Oct 15, 2024 Payroll	10152024	9,172.75
11-214-100-101-01-19-0012-083/ AUT TCH HC				HP	Oct 15, 2024 Payroll	10152024	8,731.35
11-214-100-106-01-19-0003-090/ AUT TA CF				HP	Oct 15, 2024 Payroll	10152024	1,551.05
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	Oct 15, 2024 Payroll	10152024	10,294.85
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	Oct 15, 2024 Payroll	10152024	8,140.75
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FFS				HP	Oct 15, 2024 Payroll	10152024	7,542.40
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	Oct 15, 2024 Payroll	10152024	3,639.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	Oct 15, 2024 Payroll	10152024	6,192.90
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	Oct 15, 2024 Payroll	10152024	2,669.60
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	Oct 15, 2024 Payroll	10152024	1,536.05
11-230-100-101-01-02-0002-080/ AAP TCH BH				HP	Oct 15, 2024 Payroll	10152024	4,432.85
11-230-100-101-01-03-0003-090/ AAP TCH CF				HP	Oct 15, 2024 Payroll	10152024	4,788.65
11-230-100-101-01-04-0004-100/ AAP TCH FFS				HP	Oct 15, 2024 Payroll	10152024	4,788.65
11-230-100-101-01-06-0006-085/ AAP TCH JF				HP	Oct 15, 2024 Payroll	10152024	5,040.45
11-230-100-101-01-07-0007-130/ AAP TCH LS				HP	Oct 15, 2024 Payroll	10152024	8,318.50
11-230-100-101-01-08-0008-140/ AAP TCH WVS				HP	Oct 15, 2024 Payroll	10152024	4,788.65
11-230-100-101-01-11-0011-060/ AAP TCH BMS				HP	Oct 15, 2024 Payroll	10152024	4,788.65
11-230-100-101-01-12-0012-083/ AAP TCH HC				HP	Oct 15, 2024 Payroll	10152024	2,165.17
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH				HP	Oct 15, 2024 Payroll	10152024	4,087.75
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF				HP	Oct 15, 2024 Payroll	10152024	4,373.80
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FFS				HP	Oct 15, 2024 Payroll	10152024	4,256.20
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF				HP	Oct 15, 2024 Payroll	10152024	7,600.32
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS				HP	Oct 15, 2024 Payroll	10152024	2,276.40
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC				HP	Oct 15, 2024 Payroll	10152024	1,517.60
11-401-100-110-02-19-SS 19-/ CO-CURRICULAR SAL SS				HP	Oct 15, 2024 Payroll	10152024	4,984.48
11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC				HP	Oct 15, 2024 Payroll	10152024	838.92
11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL				HP	Oct 15, 2024 Payroll	10152024	80.00
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS				HP	Oct 15, 2024 Payroll	10152024	11,620.00
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS				HP	Oct 15, 2024 Payroll	10152024	2,216.43

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		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES		HP	Oct 15, 2024 Payroll	10152024	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES		HP	Oct 15, 2024 Payroll	10152024	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES		HP	Oct 15, 2024 Payroll	10152024	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS		HP	Oct 15, 2024 Payroll	10152024	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS		HP	Oct 15, 2024 Payroll	10152024	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS		HP	Oct 15, 2024 Payroll	10152024	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Oct 15, 2024 Payroll	10152024	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Oct 15, 2024 Payroll	10152024	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Oct 15, 2024 Payroll	10152024	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Oct 15, 2024 Payroll	10152024	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Oct 15, 2024 Payroll	10152024	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Oct 15, 2024 Payroll	10152024	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Oct 15, 2024 Payroll	10152024	11,349.80
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Oct 15, 2024 Payroll	10152024	2,639.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Oct 15, 2024 Payroll	10152024	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Oct 15, 2024 Payroll	10152024	2,782.10
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Oct 15, 2024 Payroll	10152024	2,928.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Oct 15, 2024 Payroll	10152024	4,850.65
		20-218-100-106-32-20-0002-080/ PEA TA SUB BH		HP	Oct 15, 2024 Payroll	10152024	11,264.65
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Oct 15, 2024 Payroll	10152024	1,540.00
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Oct 15, 2024 Payroll	10152024	4,991.54
		20-218-200-104-01-20- / PEA PIRSNURSE SAL		HP	Oct 15, 2024 Payroll	10152024	5,542.71
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Oct 15, 2024 Payroll	10152024	8,777.60
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Oct 15, 2024 Payroll	10152024	4,552.85
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Oct 15, 2024 Payroll	10152024	2,709.92
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Oct 15, 2024 Payroll	10152024	1,008.00
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Oct 15, 2024 Payroll	10152024	4,432.85
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Oct 15, 2024 Payroll	10152024	9,577.30
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Oct 15, 2024 Payroll	10152024	350.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Oct 15, 2024 Payroll	10152024	9,995.95
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICL M SAL		HP	Oct 15, 2024 Payroll	10152024	2,250.00
							1,790.00

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20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Oct 15, 2024 Payroll	10152024	2,250.00
20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Oct 15, 2024 Payroll	10152024	2,062.50
20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Oct 15, 2024 Payroll	10152024	625.00
20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Oct 15, 2024 Payroll	10152024	62.00
20-270-200-100-30-20-0004/ II-A ELA COACH SAL FS	HP	Oct 15, 2024 Payroll	10152024	2,998.65
20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Oct 15, 2024 Payroll	10152024	380.17
20-453-100-100-01-20- / SBMH KEAN PSYCH INTR SAL	HP	Oct 15, 2024 Payroll	10152024	1,212.50
20-453-100-100-01-20-YR02/ SBMH KEAN PSYCH INTR	HP	Oct 15, 2024 Payroll	10152024	3,787.50
20-453-200-101-01-20-YR02/ SBMH KEAN ADVISOR	HP	Oct 15, 2024 Payroll	10152024	2,250.00
61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Oct 15, 2024 Payroll	10152024	3,004.17

Total for UNION BD/ED PAYROLL A/CI 349000

\$4,203,457.92

Total for Posted Checks \$4,203,457.92

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2024

va_bill5.032923
10/14/2024

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/14/2024 at 09:46:48 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			\$4,006,866.16		\$4,006,866.16
20	20			\$193,587.59		\$193,587.59
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,203,457.92	\$0.00	\$4,203,457.92

Chairman Finance Committee

Member Finance Committee