

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/27/2024

va\_bill5.032923  
11/26/2024

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

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>UNION BDIED PAYROLL A/C/ 349000</b>							
	PRL-2425	11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	11/27/2024 PAYROLL	11272024	3,007.62
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Nov 29, 2024 Payroll	11272024	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Nov 29, 2024 Payroll	11272024	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Nov 29, 2024 Payroll	11272024	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Nov 29, 2024 Payroll	11272024	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Nov 29, 2024 Payroll	11272024	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Nov 29, 2024 Payroll	11272024	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES VWS		HP	Nov 29, 2024 Payroll	11272024	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Nov 29, 2024 Payroll	11272024	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Nov 29, 2024 Payroll	11272024	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Nov 29, 2024 Payroll	11272024	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Nov 29, 2024 Payroll	11272024	4,146.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Nov 29, 2024 Payroll	11272024	2,773.75
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL		HP	Nov 29, 2024 Payroll	11272024	6,250.00
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL		HP	Nov 29, 2024 Payroll	11272024	9,800.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Nov 29, 2024 Payroll	11272024	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Nov 29, 2024 Payroll	11272024	13,466.30
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Nov 29, 2024 Payroll	11272024	4,085.34
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS JF		HP	Nov 29, 2024 Payroll	11272024	6,650.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS VWS		HP	Nov 29, 2024 Payroll	11272024	6,635.76
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Nov 29, 2024 Payroll	11272024	8,291.41
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Nov 29, 2024 Payroll	11272024	6,901.35
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Nov 29, 2024 Payroll	11272024	3,894.04
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Nov 29, 2024 Payroll	11272024	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Nov 29, 2024 Payroll	11272024	24,225.95
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Nov 29, 2024 Payroll	11272024	14,296.30
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Nov 29, 2024 Payroll	11272024	4,253.15
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Nov 29, 2024 Payroll	11272024	10,753.80
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Nov 29, 2024 Payroll	11272024	7,409.20

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		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Nov 29, 2024 Payroll	11272024	9,065.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Nov 29, 2024 Payroll	11272024	6,238.35
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Nov 29, 2024 Payroll	11272024	24,192.41
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Nov 29, 2024 Payroll	11272024	15,993.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Nov 29, 2024 Payroll	11272024	24,813.82
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Nov 29, 2024 Payroll	11272024	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Nov 29, 2024 Payroll	11272024	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Nov 29, 2024 Payroll	11272024	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Nov 29, 2024 Payroll	11272024	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Nov 29, 2024 Payroll	11272024	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Nov 29, 2024 Payroll	11272024	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Nov 29, 2024 Payroll	11272024	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Nov 29, 2024 Payroll	11272024	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Nov 29, 2024 Payroll	11272024	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Nov 29, 2024 Payroll	11272024	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Nov 29, 2024 Payroll	11272024	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Nov 29, 2024 Payroll	11272024	8,372.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Nov 29, 2024 Payroll	11272024	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Nov 29, 2024 Payroll	11272024	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Nov 29, 2024 Payroll	11272024	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Nov 29, 2024 Payroll	11272024	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Nov 29, 2024 Payroll	11272024	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Nov 29, 2024 Payroll	11272024	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Nov 29, 2024 Payroll	11272024	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Nov 29, 2024 Payroll	11272024	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Nov 29, 2024 Payroll	11272024	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Nov 29, 2024 Payroll	11272024	14,655.56
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Nov 29, 2024 Payroll	11272024	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD		HP	Nov 29, 2024 Payroll	11272024	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Nov 29, 2024 Payroll	11272024	12,490.11
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Nov 29, 2024 Payroll	11272024	70,874.70



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### Posted Checks

11-000-221-104-01-54-PK12-/ SAL CURR WRITTEMENTOR	HP	Nov 29, 2024 Payroll	11272024	30,120.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Nov 29, 2024 Payroll	11272024	12,255.52
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Nov 29, 2024 Payroll	11272024	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Nov 29, 2024 Payroll	11272024	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Nov 29, 2024 Payroll	11272024	2,394.33
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	Nov 29, 2024 Payroll	11272024	4,130.95
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Nov 29, 2024 Payroll	11272024	2,394.32
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Nov 29, 2024 Payroll	11272024	2,238.92
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Nov 29, 2024 Payroll	11272024	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Nov 29, 2024 Payroll	11272024	3,983.70
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Nov 29, 2024 Payroll	11272024	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Nov 29, 2024 Payroll	11272024	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Nov 29, 2024 Payroll	11272024	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Nov 29, 2024 Payroll	11272024	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Nov 29, 2024 Payroll	11272024	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Nov 29, 2024 Payroll	11272024	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Nov 29, 2024 Payroll	11272024	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Nov 29, 2024 Payroll	11272024	961.23
11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP	Nov 29, 2024 Payroll	11272024	120.00
11-000-230-100-01-54- / SAL SUPT OFFICE	HP	Nov 29, 2024 Payroll	11272024	26,846.74
11-000-230-100-01-54-DISP/ SAL HCES DISP	HP	Nov 29, 2024 Payroll	11272024	6,280.00
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	Nov 29, 2024 Payroll	11272024	12,729.41
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	Nov 29, 2024 Payroll	11272024	4,131.04
11-000-230-105-03-54- / SAL CLERK BOE MEETING	HP	Nov 29, 2024 Payroll	11272024	3,223.07
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	Nov 29, 2024 Payroll	11272024	210.29
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Nov 29, 2024 Payroll	11272024	7,045.66
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Nov 29, 2024 Payroll	11272024	6,437.41
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Nov 29, 2024 Payroll	11272024	10,448.58
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Nov 29, 2024 Payroll	11272024	11,787.41
11-000-240-103-01-07-0007-130/ PRINCIPAL SAL LS	HP	Nov 29, 2024 Payroll	11272024	6,849.62
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Nov 29, 2024 Payroll	11272024	5,791.66

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**Posted Checks**

11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	Nov 29, 2024 Payroll	11272024	13,699.87
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	Nov 29, 2024 Payroll	11272024	27,124.25
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	Nov 29, 2024 Payroll	11272024	27,985.74
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	Nov 29, 2024 Payroll	11272024	6,725.83
11-000-240-104-01-54- / DIRECTOR SAL				HP	Nov 29, 2024 Payroll	11272024	30,402.36
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP	Nov 29, 2024 Payroll	11272024	5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP	Nov 29, 2024 Payroll	11272024	5,636.40
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP	Nov 29, 2024 Payroll	11272024	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP	Nov 29, 2024 Payroll	11272024	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP	Nov 29, 2024 Payroll	11272024	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP	Nov 29, 2024 Payroll	11272024	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP	Nov 29, 2024 Payroll	11272024	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP	Nov 29, 2024 Payroll	11272024	13,847.35
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS				HP	Nov 29, 2024 Payroll	11272024	8,296.20
11-000-240-105-01-12-0012-083/ SAL PRINC SECY HC				HP	Nov 29, 2024 Payroll	11272024	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN				HP	Nov 29, 2024 Payroll	11272024	7,925.39
11-000-251-105-01-54- / CENTRAL SVS SUPPORT				HP	Nov 29, 2024 Payroll	11272024	29,454.03
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL				HP	Nov 29, 2024 Payroll	11272024	7,288.58
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL				HP	Nov 29, 2024 Payroll	11272024	29,024.60
11-000-261-100-02-26- / SAL DIR OF B & G				HP	Nov 29, 2024 Payroll	11272024	5,000.00
11-000-261-100-04-26- / SALS BUILDINGS				HP	Nov 29, 2024 Payroll	11272024	34,661.44
11-000-261-105-01-26- / SAL SECRETARY B & G				HP	Nov 29, 2024 Payroll	11272024	3,127.66
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	Nov 29, 2024 Payroll	11272024	9,077.91
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP	Nov 29, 2024 Payroll	11272024	8,365.41
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP	Nov 29, 2024 Payroll	11272024	9,423.16
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP	Nov 29, 2024 Payroll	11272024	11,332.82
11-000-262-100-01-07-0007-130/ SAL CUSTODIAL LS				HP	Nov 29, 2024 Payroll	11272024	8,575.95
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	Nov 29, 2024 Payroll	11272024	9,154.54
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP	Nov 29, 2024 Payroll	11272024	15,392.72
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	Nov 29, 2024 Payroll	11272024	26,246.04
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	Nov 29, 2024 Payroll	11272024	14,123.60

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

Run on 11/26/2024 at 12:54:01 PM



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**Posted Checks**

11-000-262-100-01-12-0012-083/ SAL CUST HC							
11-000-262-100-01-54- /- SAL CUSOTDIAL ADM							
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH							
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS							
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF							
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS							
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS							
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS							
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS							
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS							
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF							
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS							
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS							
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS							
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS							
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH							
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF							
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS							
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF							
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS							
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS							
11-000-263-100-01-26- /- SAL GROUNDS							
11-000-266-100-01-02-0002-080/ SAL SECURITY BH							
11-000-266-100-01-03-0003-090/ SAL SECURITY CF							
11-000-266-100-01-04-0004-100/ SAL SECURITY FS							
11-000-266-100-01-06-0006-085/ SAL SECURITY JF							
11-000-266-100-01-07-0007-130/ SAL SECURITY LS							
11-000-266-100-01-08-0008-140/ SAL SECURITY WS							
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS							
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS							
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS							

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11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP	Nov 29, 2024 Payroll	11272024	2,319.82
11-000-266-100-01-54 - /SAL SECURITY				HP	Nov 29, 2024 Payroll	11272024	5,916.45
11-000-266-100-32-06-0006-085/ SAL SEC SUB JF				HP	Nov 29, 2024 Payroll	11272024	1,408.00
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS				HP	Nov 29, 2024 Payroll	11272024	847.28
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS				HP	Nov 29, 2024 Payroll	11272024	847.28
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP	Nov 29, 2024 Payroll	11272024	793.06
11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF				HP	Nov 29, 2024 Payroll	11272024	506.86
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP	Nov 29, 2024 Payroll	11272024	688.45
11-000-270-107-01-27-HRLY / TRANS SAL PT AIDE				HP	Nov 29, 2024 Payroll	11272024	36,518.03
11-000-270-160-01-26 - /SAL MECHANIC				HP	Nov 29, 2024 Payroll	11272024	6,443.24
11-000-270-160-01-27 - / TRANS SAL - SUPERVISOR				HP	Nov 29, 2024 Payroll	11272024	9,812.91
11-000-270-160-02-27 - / TRANS SAL FT DRIVER				HP	Nov 29, 2024 Payroll	11272024	8,829.60
11-000-270-160-03-27-HRLY / TRANS SAL PT DRIVER				HP	Nov 29, 2024 Payroll	11272024	47,775.92
11-10-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Nov 29, 2024 Payroll	11272024	7,866.00
11-10-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Nov 29, 2024 Payroll	11272024	14,769.85
11-10-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Nov 29, 2024 Payroll	11272024	11,791.30
11-10-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Nov 29, 2024 Payroll	11272024	16,295.70
11-10-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Nov 29, 2024 Payroll	11272024	22,438.90
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Nov 29, 2024 Payroll	11272024	21,073.20
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Nov 29, 2024 Payroll	11272024	79,362.88
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Nov 29, 2024 Payroll	11272024	79,377.04
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Nov 29, 2024 Payroll	11272024	76,917.60
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Nov 29, 2024 Payroll	11272024	125,968.45
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Nov 29, 2024 Payroll	11272024	117,571.52
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	Nov 29, 2024 Payroll	11272024	95,818.85
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP	Nov 29, 2024 Payroll	11272024	95,166.81
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF				HP	Nov 29, 2024 Payroll	11272024	60.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP	Nov 29, 2024 Payroll	11272024	30.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP	Nov 29, 2024 Payroll	11272024	1,025.00
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS				HP	Nov 29, 2024 Payroll	11272024	560.00
				HP	Nov 29, 2024 Payroll	11272024	135.00



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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va\_bill5.032923  
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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**

11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC				HP	Nov 29, 2024 Payroll	11272024	1,390.00
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP	Nov 29, 2024 Payroll	11272024	212,222.15
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	Nov 29, 2024 Payroll	11272024	255,006.53
11-130-100-101-03-11-BS11-1/ SAL TCH SAT DETENTION				HP	Nov 29, 2024 Payroll	11272024	189.32
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS				HP	Nov 29, 2024 Payroll	11272024	1,230.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP	Nov 29, 2024 Payroll	11272024	600,256.66
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.				HP	Nov 29, 2024 Payroll	11272024	11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP	Nov 29, 2024 Payroll	11272024	7,140.00
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF				HP	Nov 29, 2024 Payroll	11272024	1,226.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS				HP	Nov 29, 2024 Payroll	11272024	1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH				HP	Nov 29, 2024 Payroll	11272024	17,646.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF				HP	Nov 29, 2024 Payroll	11272024	4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS				HP	Nov 29, 2024 Payroll	11272024	5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS				HP	Nov 29, 2024 Payroll	11272024	8,608.00
11-204-100-106-01-19-0002-080/ LLD MM TA BH				HP	Nov 29, 2024 Payroll	11272024	3,027.10
11-209-100-101-01-19-0010-050/ BD TCH UHS				HP	Nov 29, 2024 Payroll	11272024	10,056.26
11-209-100-101-01-19-0012-083/ BD TCH HC				HP	Nov 29, 2024 Payroll	11272024	8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS				HP	Nov 29, 2024 Payroll	11272024	2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS				HP	Nov 29, 2024 Payroll	11272024	11,495.90
11-212-100-101-01-19-0011-060/ MD TCH BMS				HP	Nov 29, 2024 Payroll	11272024	5,063.65
11-212-100-106-01-19-0010-050/ MD TA UHS				HP	Nov 29, 2024 Payroll	11272024	4,229.40
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	Nov 29, 2024 Payroll	11272024	21,758.55
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	Nov 29, 2024 Payroll	11272024	17,245.70
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	Nov 29, 2024 Payroll	11272024	10,738.35
11-213-100-101-01-19-0006-085/ RR TCH JF				HP	Nov 29, 2024 Payroll	11272024	48,264.55
11-213-100-101-01-19-0007-130/ RR TCH LS				HP	Nov 29, 2024 Payroll	11272024	12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS				HP	Nov 29, 2024 Payroll	11272024	12,472.10
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP	Nov 29, 2024 Payroll	11272024	58,360.25
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP	Nov 29, 2024 Payroll	11272024	98,469.31
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	Nov 29, 2024 Payroll	11272024	58,704.25
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	Nov 29, 2024 Payroll	11272024	17,480.00

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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**

11-213-100-106-01-19-0002-080/ RR TA BH				HP	Nov 29, 2024 Payroll	11272024	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS				HP	Nov 29, 2024 Payroll	11272024	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH				HP	Nov 29, 2024 Payroll	11272024	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF				HP	Nov 29, 2024 Payroll	11272024	11,606.95
11-214-100-101-01-19-0004-100/ AUT TCH FS				HP	Nov 29, 2024 Payroll	11272024	4,219.15
11-214-100-101-01-19-0006-085/ AUT TCH JF				HP	Nov 29, 2024 Payroll	11272024	4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS				HP	Nov 29, 2024 Payroll	11272024	3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WS				HP	Nov 29, 2024 Payroll	11272024	3,639.75
11-214-100-101-01-19-0009-070/ AUT TCH KMS				HP	Nov 29, 2024 Payroll	11272024	5,747.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS				HP	Nov 29, 2024 Payroll	11272024	10,404.95
11-214-100-101-01-19-0012-083/ AUT TCH HC				HP	Nov 29, 2024 Payroll	11272024	8,731.35
11-214-100-106-01-19-0003-090/ AUT TA CF				HP	Nov 29, 2024 Payroll	11272024	1,551.05
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	Nov 29, 2024 Payroll	11272024	10,294.85
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	Nov 29, 2024 Payroll	11272024	4,709.65
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	Nov 29, 2024 Payroll	11272024	7,542.40
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	Nov 29, 2024 Payroll	11272024	3,639.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	Nov 29, 2024 Payroll	11272024	4,167.75
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	Nov 29, 2024 Payroll	11272024	2,244.27
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	Nov 29, 2024 Payroll	11272024	1,536.05
11-230-100-101-01-02-0002-080/ AAP TCH BH				HP	Nov 29, 2024 Payroll	11272024	4,432.85
11-230-100-101-01-03-0003-090/ AAP TCH CF				HP	Nov 29, 2024 Payroll	11272024	4,788.65
11-230-100-101-01-04-0004-100/ AAP TCH FS				HP	Nov 29, 2024 Payroll	11272024	4,788.65
11-230-100-101-01-06-0006-085/ AAP TCH JF				HP	Nov 29, 2024 Payroll	11272024	5,040.45
11-230-100-101-01-07-0007-130/ AAP TCH LS				HP	Nov 29, 2024 Payroll	11272024	8,318.50
11-230-100-101-01-08-0008-140/ AAP TCH WS				HP	Nov 29, 2024 Payroll	11272024	5,746.38
11-230-100-101-01-11-0011-060/ AAP TCH BMS				HP	Nov 29, 2024 Payroll	11272024	2,366.53
11-230-100-101-01-12-0012-083/ AAP TCH HC				HP	Nov 29, 2024 Payroll	11272024	4,087.75
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH				HP	Nov 29, 2024 Payroll	11272024	4,373.80
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF				HP	Nov 29, 2024 Payroll	11272024	4,256.20
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS				HP	Nov 29, 2024 Payroll	11272024	7,600.32
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF				HP	Nov 29, 2024 Payroll	11272024	2,276.40



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

11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS				HP	Nov 29, 2024 Payroll	11272024 1,517.60
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC				HP	Nov 29, 2024 Payroll	11272024 4,984.48
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS				HP	Nov 29, 2024 Payroll	11272024 2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS				HP	Nov 29, 2024 Payroll	11272024 2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES				HP	Nov 29, 2024 Payroll	11272024 2,175.93
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES				HP	Nov 29, 2024 Payroll	11272024 2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES				HP	Nov 29, 2024 Payroll	11272024 2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS				HP	Nov 29, 2024 Payroll	11272024 2,216.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS				HP	Nov 29, 2024 Payroll	11272024 2,538.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS				HP	Nov 29, 2024 Payroll	11272024 13,324.90
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH				HP	Nov 29, 2024 Payroll	11272024 7,749.00
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF				HP	Nov 29, 2024 Payroll	11272024 9,183.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS				HP	Nov 29, 2024 Payroll	11272024 7,807.25
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS				HP	Nov 29, 2024 Payroll	11272024 12,635.20
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS				HP	Nov 29, 2024 Payroll	11272024 30,865.15
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC				HP	Nov 29, 2024 Payroll	11272024 11,349.80
20-218-100-101-02-20- /PEA RELIEF TCH SAL				HP	Nov 29, 2024 Payroll	11272024 2,945.87
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH				HP	Nov 29, 2024 Payroll	11272024 3,201.15
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF				HP	Nov 29, 2024 Payroll	11272024 2,782.10
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS				HP	Nov 29, 2024 Payroll	11272024 2,928.10
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS				HP	Nov 29, 2024 Payroll	11272024 4,850.65
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS				HP	Nov 29, 2024 Payroll	11272024 11,288.40
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC				HP	Nov 29, 2024 Payroll	11272024 4,991.54
20-218-200-102-01-20- /PEA SUPERVISOR SAL				HP	Nov 29, 2024 Payroll	11272024 5,542.71
20-218-200-103-02-20- /PEA DIRECTOR SAL				HP	Nov 29, 2024 Payroll	11272024 8,777.60
20-218-200-104-01-20- /PEA PIRSNURSE SAL				HP	Nov 29, 2024 Payroll	11272024 4,552.85
20-218-200-104-01-54- /PEA DW SAL NURSES				HP	Nov 29, 2024 Payroll	11272024 2,709.92
20-218-200-105-01-20- /PEA SECRETARY SAL				HP	Nov 29, 2024 Payroll	11272024 560.00
20-218-200-110-01-20- /PEA OTHER SALARIES				HP	Nov 29, 2024 Payroll	11272024 4,432.85
20-218-200-173-01-20- /PEA FAM PAR INVOL SAL				HP	Nov 29, 2024 Payroll	11272024 9,577.30
20-218-200-176-01-20- /PEA FAC COACH MAST TCH				HP	Nov 29, 2024 Payroll	

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

Run on 11/26/2024 at 12:54:01 PM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/27/2024

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

### Posted Checks

20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Nov 29, 2024 Payroll	11272024	350.00
20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Nov 29, 2024 Payroll	11272024	9,995.95
20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	Nov 29, 2024 Payroll	11272024	483.00
20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL	HP	Nov 29, 2024 Payroll	11272024	207.00
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Nov 29, 2024 Payroll	11272024	2,434.00
20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Nov 29, 2024 Payroll	11272024	1,790.00
20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Nov 29, 2024 Payroll	11272024	2,250.00
20-231-200-100-50-20-0004-100/ FS EXT DAY OTHER STAFF	HP	Nov 29, 2024 Payroll	11272024	343.75
20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Nov 29, 2024 Payroll	11272024	2,062.50
20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Nov 29, 2024 Payroll	11272024	625.00
20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Nov 29, 2024 Payroll	11272024	62.00
20-270-200-100-30-20-0004-11A ELA COACH SAL FS	HP	Nov 29, 2024 Payroll	11272024	2,998.65
20-270-200-103-01-20- / TITLE II A SAL DIRECTOR	HP	Nov 29, 2024 Payroll	11272024	380.17
20-281-100-100-59-20- / IV STEM TEACHER	HP	Nov 29, 2024 Payroll	11272024	184.00
20-453-100-100-01-20-YR02- / SBMH KEAN PSYCH INTR	HP	Nov 29, 2024 Payroll	11272024	3,362.50
20-453-200-101-01-20-YR02- / SBMH KEAN ADVISOR	HP	Nov 29, 2024 Payroll	11272024	20,750.00
61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Nov 29, 2024 Payroll	11272024	3,004.17

Total for UNION BD/ED PAYROLL A/C/ 349000 Total for Posted Checks \$4,168,472.08



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,      Run on 11/26/2024 at 12:54:01 PM  
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			\$3,955,134.05		\$3,955,134.05
20	20			\$210,333.86		\$210,333.86
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,168,472.08	\$0.00	\$4,168,472.08

Chairman Finance Committee

Member Finance Committee