

Bills

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2022

va_bill5.102317
12/21/2022

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2223	11-000-211-105-01-10-0010-050/	SAL SECRETARIES - ATTEND		HP	Dec 30, 2022 Payroll	12232022	7,614.75
	11-000-213-100-01-02-0002-080/	SAL NURSES BH		HP	Dec 30, 2022 Payroll	12232022	3,943.95
	11-000-213-100-01-03-0003-090/	SAL NURSES CF		HP	Dec 30, 2022 Payroll	12232022	4,905.90
	11-000-213-100-01-04-0004-100/	SAL NURSES FS		HP	Dec 30, 2022 Payroll	12232022	3,524.30
	11-000-213-100-01-06-0006-085/	SAL NURSES JF		HP	Dec 30, 2022 Payroll	12232022	4,160.65
	11-000-213-100-01-07-0007-130/	SAL NURSES LS		HP	Dec 30, 2022 Payroll	12232022	3,374.30
	11-000-213-100-01-08-0008-140/	SAL NURSES WS		HP	Dec 30, 2022 Payroll	12232022	4,636.45
	11-000-213-100-01-09-0009-070/	SAL NURSES KMS		HP	Dec 30, 2022 Payroll	12232022	4,160.65
	11-000-213-100-01-10-0010-050/	SAL NURSES UHS		HP	Dec 30, 2022 Payroll	12232022	4,160.65
	11-000-213-100-01-11-0011-060/	SAL NURSES BMS		HP	Dec 30, 2022 Payroll	12232022	3,994.30
	11-000-213-100-01-12-0012-083/	SAL NURSES HC		HP	Dec 30, 2022 Payroll	12232022	3,874.30
	11-000-213-100-02-11-0011-060/	SALARIES CLERKS NURSE		HP	Dec 30, 2022 Payroll	12232022	2,544.78
	11-000-213-104-32-04-0004-100/	SAL NUR SUB FS		HP	Dec 30, 2022 Payroll	12232022	400.00
	11-000-213-104-32-07-0007-130/	SAL NUR SUB LS		HP	Dec 30, 2022 Payroll	12232022	300.00
	11-000-213-104-32-10-0010-050/	SAL NUR SUB UHS		HP	Dec 30, 2022 Payroll	12232022	2,700.00
	11-000-213-104-32-12-0012-083/	SAL NUR SUB HC		HP	Dec 30, 2022 Payroll	12232022	300.00
	11-000-216-100-01-19-0002-080/	STUD RELAT SVS BH		HP	Dec 30, 2022 Payroll	12232022	31,623.31
	11-000-216-100-01-19-0003-090/	STUD RELAT SVS CF		HP	Dec 30, 2022 Payroll	12232022	8,283.95
	11-000-216-100-01-19-0004-100/	STUD RELAT SVS FS		HP	Dec 30, 2022 Payroll	12232022	7,015.62
	11-000-216-100-01-19-0006-085/	STUD RELAT SVS JF		HP	Dec 30, 2022 Payroll	12232022	5,400.80
	11-000-216-100-01-19-0007-130/	STUD RELAT SVS LS		HP	Dec 30, 2022 Payroll	12232022	4,947.38
	11-000-216-100-01-19-0008-140/	STUD RELAT SVS WS		HP	Dec 30, 2022 Payroll	12232022	8,660.40
	11-000-216-100-01-19-0009-070/	STUD RELAT SVS KMS		HP	Dec 30, 2022 Payroll	12232022	2,685.91
	11-000-216-100-01-19-0010-050/	STUD RELAT SVS UHS		HP	Dec 30, 2022 Payroll	12232022	1,846.25
	11-000-216-100-01-19-0011-060/	STUD RELAT SVS BMS		HP	Dec 30, 2022 Payroll	12232022	5,263.11
	11-000-216-100-01-19-0012-083/	STUD RELAT SVS HC		HP	Dec 30, 2022 Payroll	12232022	10,954.40
	11-000-217-100-01-19-0002-080/	EXORD SVS BH		HP	Dec 30, 2022 Payroll	12232022	19,792.89
	11-000-217-100-01-19-0003-090/	EXORD SVS CF		HP	Dec 30, 2022 Payroll	12232022	8,283.80
	11-000-217-100-01-19-0004-100/	EXORD SVS FS		HP	Dec 30, 2022 Payroll	12232022	5,054.20
	11-000-217-100-01-19-0006-085/	EXORD SVS JF		HP	Dec 30, 2022 Payroll	12232022	4,164.40
	11-000-217-100-01-19-0007-130/	EXORD SVS LS		HP	Dec 30, 2022 Payroll	12232022	3,844.40

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ve_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Dec 30, 2022 Payroll	12232022	6,071.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Dec 30, 2022 Payroll	12232022	3,761.90
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Dec 30, 2022 Payroll	12232022	19,686.32
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Dec 30, 2022 Payroll	12232022	6,769.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Dec 30, 2022 Payroll	12232022	15,731.64
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Dec 30, 2022 Payroll	12232022	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Dec 30, 2022 Payroll	12232022	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Dec 30, 2022 Payroll	12232022	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Dec 30, 2022 Payroll	12232022	4,616.45
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Dec 30, 2022 Payroll	12232022	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Dec 30, 2022 Payroll	12232022	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Dec 30, 2022 Payroll	12232022	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Dec 30, 2022 Payroll	12232022	17,102.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Dec 30, 2022 Payroll	12232022	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Dec 30, 2022 Payroll	12232022	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Dec 30, 2022 Payroll	12232022	8,033.19
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Dec 30, 2022 Payroll	12232022	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Dec 30, 2022 Payroll	12232022	13,094.10
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Dec 30, 2022 Payroll	12232022	5,456.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Dec 30, 2022 Payroll	12232022	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Dec 30, 2022 Payroll	12232022	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Dec 30, 2022 Payroll	12232022	9,263.48
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Dec 30, 2022 Payroll	12232022	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Dec 30, 2022 Payroll	12232022	15,929.67
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Dec 30, 2022 Payroll	12232022	34,226.78
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Dec 30, 2022 Payroll	12232022	17,404.20
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Dec 30, 2022 Payroll	12232022	18,085.95
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Dec 30, 2022 Payroll	12232022	620.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	Dec 30, 2022 Payroll	12232022	4,616.45
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Dec 30, 2022 Payroll	12232022	14,809.46
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Dec 30, 2022 Payroll	12232022	60,141.76
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Dec 30, 2022 Payroll	12232022	6,416.30

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Dec 30, 2022 Payroll	12232022	1,896.87
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Dec 30, 2022 Payroll	12232022	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Dec 30, 2022 Payroll	12232022	4,173.15
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Dec 30, 2022 Payroll	12232022	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Dec 30, 2022 Payroll	12232022	4,205.65
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Dec 30, 2022 Payroll	12232022	5,828.90
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Dec 30, 2022 Payroll	12232022	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Dec 30, 2022 Payroll	12232022	1,872.45
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Dec 30, 2022 Payroll	12232022	1,959.75
		11-000-230-100-01-54 -/ SAL SUPT OFFICE		HP	Dec 30, 2022 Payroll	12232022	22,666.09
		11-000-230-105-01-54 -/ SEC/CLERKS SUPT OFFICE		HP	Dec 30, 2022 Payroll	12232022	13,947.23
		11-000-230-105-02-54 -/ SEC/CLERKS BD SEC OFFICE		HP	Dec 30, 2022 Payroll	12232022	4,022.87
		11-000-230-109-00-54 -/ SAL TREAS SCHOOL MONIES		HP	Dec 30, 2022 Payroll	12232022	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Dec 30, 2022 Payroll	12232022	6,259.62
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Dec 30, 2022 Payroll	12232022	6,853.87
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Dec 30, 2022 Payroll	12232022	5,646.66
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Dec 30, 2022 Payroll	12232022	10,190.74
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Dec 30, 2022 Payroll	12232022	6,650.12
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Dec 30, 2022 Payroll	12232022	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Dec 30, 2022 Payroll	12232022	13,300.83
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Dec 30, 2022 Payroll	12232022	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Dec 30, 2022 Payroll	12232022	22,501.65
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Dec 30, 2022 Payroll	12232022	11,831.87
		11-000-240-104-01-54 -/ DIRECTOR SAL		HP	Dec 30, 2022 Payroll	12232022	29,402.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Dec 30, 2022 Payroll	12232022	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Dec 30, 2022 Payroll	12232022	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Dec 30, 2022 Payroll	12232022	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Dec 30, 2022 Payroll	12232022	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Dec 30, 2022 Payroll	12232022	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Dec 30, 2022 Payroll	12232022	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Dec 30, 2022 Payroll	12232022	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Dec 30, 2022 Payroll	12232022	13,041.69

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Dec 30, 2022 Payroll	12232022	5,212.65
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Dec 30, 2022 Payroll	12232022	5,212.65
		11-000-240-299-01-54- / SCH AD SICK RETIRE		HP	Dec 30, 2022 Payroll	12232022	8,100.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Dec 30, 2022 Payroll	12232022	11,989.33
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Dec 30, 2022 Payroll	12232022	27,152.02
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Dec 30, 2022 Payroll	12232022	105.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Dec 30, 2022 Payroll	12232022	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Dec 30, 2022 Payroll	12232022	26,676.87
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Dec 30, 2022 Payroll	12232022	8,668.28
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Dec 30, 2022 Payroll	12232022	39,247.07
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Dec 30, 2022 Payroll	12232022	3,036.58
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Dec 30, 2022 Payroll	12232022	8,517.33
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Dec 30, 2022 Payroll	12232022	9,020.78
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Dec 30, 2022 Payroll	12232022	8,798.57
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Dec 30, 2022 Payroll	12232022	10,588.83
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Dec 30, 2022 Payroll	12232022	6,115.24
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Dec 30, 2022 Payroll	12232022	8,017.62
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Dec 30, 2022 Payroll	12232022	15,451.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Dec 30, 2022 Payroll	12232022	27,088.76
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Dec 30, 2022 Payroll	12232022	14,745.28
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Dec 30, 2022 Payroll	12232022	8,397.67
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Dec 30, 2022 Payroll	12232022	2,521.16
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	Dec 30, 2022 Payroll	12232022	288.00
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Dec 30, 2022 Payroll	12232022	566.48
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Dec 30, 2022 Payroll	12232022	870.77
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Dec 30, 2022 Payroll	12232022	512.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Dec 30, 2022 Payroll	12232022	704.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Dec 30, 2022 Payroll	12232022	1,216.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Dec 30, 2022 Payroll	12232022	2,176.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Dec 30, 2022 Payroll	12232022	3,840.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Dec 30, 2022 Payroll	12232022	1,280.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Dec 30, 2022 Payroll	12232022	1,536.00

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		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Dec 30, 2022 Payroll	12232022	640.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Dec 30, 2022 Payroll	12232022	1,465.20
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Dec 30, 2022 Payroll	12232022	2,925.20
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Dec 30, 2022 Payroll	12232022	156.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Dec 30, 2022 Payroll	12232022	1,204.54
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Dec 30, 2022 Payroll	12232022	545.75
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Dec 30, 2022 Payroll	12232022	650.00
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Dec 30, 2022 Payroll	12232022	112.50
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Dec 30, 2022 Payroll	12232022	224.91
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Dec 30, 2022 Payroll	12232022	99.96
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Dec 30, 2022 Payroll	12232022	75.00
		11-000-263-100-01-26- / SAL GROUNDS		HP	Dec 30, 2022 Payroll	12232022	8,860.20
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Dec 30, 2022 Payroll	12232022	386.18
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Dec 30, 2022 Payroll	12232022	3,460.90
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Dec 30, 2022 Payroll	12232022	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Dec 30, 2022 Payroll	12232022	8,735.82
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Dec 30, 2022 Payroll	12232022	28,376.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Dec 30, 2022 Payroll	12232022	8,535.10
		11-000-266-100-01-54- / SAL SECURITY		HP	Dec 30, 2022 Payroll	12232022	5,481.62
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Dec 30, 2022 Payroll	12232022	2,840.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Dec 30, 2022 Payroll	12232022	2,960.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	Dec 30, 2022 Payroll	12232022	915.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Dec 30, 2022 Payroll	12232022	1,001.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Dec 30, 2022 Payroll	12232022	851.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Dec 30, 2022 Payroll	12232022	689.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Dec 30, 2022 Payroll	12232022	819.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Dec 30, 2022 Payroll	12232022	845.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Dec 30, 2022 Payroll	12232022	1,014.00
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Dec 30, 2022 Payroll	12232022	32,710.37
		11-000-270-160-01-26- / SAL MECHANIC		HP	Dec 30, 2022 Payroll	12232022	6,013.75
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Dec 30, 2022 Payroll	12232022	6,750.00
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Dec 30, 2022 Payroll	12232022	7,054.62

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2022

va_bill5.102317
12/21/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Dec 30, 2022 Payroll	12232022	52,762.01
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	Dec 30, 2022 Payroll	12232022	2,708.33
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Dec 30, 2022 Payroll	12232022	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Dec 30, 2022 Payroll	12232022	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Dec 30, 2022 Payroll	12232022	9,432.38
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Dec 30, 2022 Payroll	12232022	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Dec 30, 2022 Payroll	12232022	21,382.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Dec 30, 2022 Payroll	12232022	14,826.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Dec 30, 2022 Payroll	12232022	69,199.76
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Dec 30, 2022 Payroll	12232022	70,487.30
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Dec 30, 2022 Payroll	12232022	88,788.78
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Dec 30, 2022 Payroll	12232022	126,966.94
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Dec 30, 2022 Payroll	12232022	91,099.75
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Dec 30, 2022 Payroll	12232022	108,547.76
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Dec 30, 2022 Payroll	12232022	94,876.34
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Dec 30, 2022 Payroll	12232022	312.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Dec 30, 2022 Payroll	12232022	52.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Dec 30, 2022 Payroll	12232022	409.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Dec 30, 2022 Payroll	12232022	104.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Dec 30, 2022 Payroll	12232022	26.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Dec 30, 2022 Payroll	12232022	156.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Dec 30, 2022 Payroll	12232022	156.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Dec 30, 2022 Payroll	12232022	198,416.32
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Dec 30, 2022 Payroll	12232022	234,801.93
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Dec 30, 2022 Payroll	12232022	1,495.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Dec 30, 2022 Payroll	12232022	260.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Dec 30, 2022 Payroll	12232022	592,038.24
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Dec 30, 2022 Payroll	12232022	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Dec 30, 2022 Payroll	12232022	1,404.00
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Dec 30, 2022 Payroll	12232022	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Dec 30, 2022 Payroll	12232022	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Dec 30, 2022 Payroll	12232022	5,030.03

Posted Checks

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

ra_bill5.102317
12/21/2022

for Batch 80 and Check Date is 12/23/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Dec 30, 2022 Payroll	12232022	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Dec 30, 2022 Payroll	12232022	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Dec 30, 2022 Payroll	12232022	10,104.53
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Dec 30, 2022 Payroll	12232022	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Dec 30, 2022 Payroll	12232022	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Dec 30, 2022 Payroll	12232022	15,954.18
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Dec 30, 2022 Payroll	12232022	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Dec 30, 2022 Payroll	12232022	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Dec 30, 2022 Payroll	12232022	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Dec 30, 2022 Payroll	12232022	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Dec 30, 2022 Payroll	12232022	10,844.15
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Dec 30, 2022 Payroll	12232022	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Dec 30, 2022 Payroll	12232022	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Dec 30, 2022 Payroll	12232022	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Dec 30, 2022 Payroll	12232022	61,783.67
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Dec 30, 2022 Payroll	12232022	93,020.16
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Dec 30, 2022 Payroll	12232022	66,700.87
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Dec 30, 2022 Payroll	12232022	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Dec 30, 2022 Payroll	12232022	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Dec 30, 2022 Payroll	12232022	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Dec 30, 2022 Payroll	12232022	3,146.00
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Dec 30, 2022 Payroll	12232022	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Dec 30, 2022 Payroll	12232022	5,436.66
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Dec 30, 2022 Payroll	12232022	4,668.03
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Dec 30, 2022 Payroll	12232022	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Dec 30, 2022 Payroll	12232022	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Dec 30, 2022 Payroll	12232022	7,310.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Dec 30, 2022 Payroll	12232022	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Dec 30, 2022 Payroll	12232022	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Dec 30, 2022 Payroll	12232022	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Dec 30, 2022 Payroll	12232022	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Dec 30, 2022 Payroll	12232022	2,294.58

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2022

va_bill5.102317

12/21/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Dec 30, 2022 Payroll	12232022	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Dec 30, 2022 Payroll	12232022	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Dec 30, 2022 Payroll	12232022	5,772.69
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Dec 30, 2022 Payroll	12232022	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Dec 30, 2022 Payroll	12232022	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Dec 30, 2022 Payroll	12232022	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Dec 30, 2022 Payroll	12232022	6,129.67
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Dec 30, 2022 Payroll	12232022	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Dec 30, 2022 Payroll	12232022	1,947.78
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Dec 30, 2022 Payroll	12232022	171.56
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Dec 30, 2022 Payroll	12232022	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Dec 30, 2022 Payroll	12232022	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Dec 30, 2022 Payroll	12232022	8,502.90
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Dec 30, 2022 Payroll	12232022	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Dec 30, 2022 Payroll	12232022	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Dec 30, 2022 Payroll	12232022	29,409.90
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Dec 30, 2022 Payroll	12232022	7,702.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Dec 30, 2022 Payroll	12232022	4,684.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Dec 30, 2022 Payroll	12232022	3,546.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Dec 30, 2022 Payroll	12232022	3,279.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Dec 30, 2022 Payroll	12232022	3,327.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Dec 30, 2022 Payroll	12232022	5,391.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Dec 30, 2022 Payroll	12232022	11,985.01
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Dec 30, 2022 Payroll	12232022	5,126.04
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Dec 30, 2022 Payroll	12232022	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Dec 30, 2022 Payroll	12232022	4,260.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Dec 30, 2022 Payroll	12232022	2,597.54
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Dec 30, 2022 Payroll	12232022	960.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Dec 30, 2022 Payroll	12232022	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Dec 30, 2022 Payroll	12232022	10,170.55
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Dec 30, 2022 Payroll	12232022	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Dec 30, 2022 Payroll	12232022	8,967.30

Posted Checks

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2022

va_bill5.102317
12/21/2022

Run on 12/21/2022 at 03:44:39 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,643,492.35		\$3,643,492.35
20	20			\$176,407.78		\$176,407.78
61	61			\$2,916.66		\$2,916.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,822,816.79	\$0.00	\$3,822,816.79

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2022

ve_bill5.102317

12/21/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Dec 30, 2022 Payroll	12232022	4,516.45
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Dec 30, 2022 Payroll	12232022	2,135.25
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Dec 30, 2022 Payroll	12232022	574.13
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Dec 30, 2022 Payroll	12232022	2,028.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Dec 30, 2022 Payroll	12232022	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Dec 30, 2022 Payroll	12232022	413.21
		20-487-100-101-01-20- / ARP-ESSER SALARIES		HP	Dec 30, 2022 Payroll	12232022	230.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Dec 30, 2022 Payroll	12232022	2,916.66
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,822,816.79
Total for Posted Checks							\$3,822,816.79

Posted Checks

BOARD OF EDUCATIC TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 58 and Check Date is 12/23/2022

va_bill5.102317
12/22/2022

Run on 12/22/2022 at 03:08:27 PM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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	\$253,050.00				\$253,050.00
GRAND	TOTAL	\$253,050.00	\$0.00	\$0.00	\$0.00	\$253,050.00

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
12/22/2022

for Batch 58 and Check Date is 12/23/2022

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

UNION COUNTY VO-TECH/ 351600							
23-01781		11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	NOVEMBER 2022	132870	81,300.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	NOVEMBER 2022	132870	2,400.00
		11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	OCTOBER 2022	132870	81,550.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	OCTOBER 2022	132870	2,400.00
		11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	SEPTEMBER 2022	132870	83,000.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	SEPTEMBER 2022	132870	2,400.00
Total for UNION COUNTY VO-TECH/ 351600							\$253,050.00
Total for Posted Checks							\$253,050.00