

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is 12/20/2024

Vendor # / Name

PO # Account # / Description

Inv # Check Description or
Type * Multi Remit To Check Name

Check # Check Amount

Posted Checks

UNION BD/ED PAYROLL A/C/ 349000

Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
PRL-2425 11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	12/20/2024 PAYROLL	12202024	363.12
11-000-211-105-00-54- / SAL SECY RESIDE DW		HP	Dec 31, 2024 Payroll	12202024	1,332.00
11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Dec 31, 2024 Payroll	12202024	8,261.35
11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Dec 31, 2024 Payroll	12202024	4,351.85
11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Dec 31, 2024 Payroll	12202024	5,178.10
11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Dec 31, 2024 Payroll	12202024	3,852.75
11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Dec 31, 2024 Payroll	12202024	4,432.85
11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Dec 31, 2024 Payroll	12202024	3,560.00
11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Dec 31, 2024 Payroll	12202024	4,908.65
11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Dec 31, 2024 Payroll	12202024	3,852.75
11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Dec 31, 2024 Payroll	12202024	7,917.70
11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Dec 31, 2024 Payroll	12202024	4,552.85
11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Dec 31, 2024 Payroll	12202024	4,146.50
11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Dec 31, 2024 Payroll	12202024	2,785.12
11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL		HP	Dec 31, 2024 Payroll	12202024	6,250.00
11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	Dec 31, 2024 Payroll	12202024	250.00
11-000-213-104-32-03-0003-090/ SAL NUR SUB CF		HP	Dec 31, 2024 Payroll	12202024	250.00
11-000-213-104-32-04-0004-100/ SAL NUR SUB FS		HP	Dec 31, 2024 Payroll	12202024	250.00
11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Dec 31, 2024 Payroll	12202024	1,000.00
11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL		HP	Dec 31, 2024 Payroll	12202024	9,800.00
11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Dec 31, 2024 Payroll	12202024	25,035.32
11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Dec 31, 2024 Payroll	12202024	13,466.30
11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Dec 31, 2024 Payroll	12202024	4,085.34
11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Dec 31, 2024 Payroll	12202024	6,650.73
11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Dec 31, 2024 Payroll	12202024	6,635.76
11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Dec 31, 2024 Payroll	12202024	8,291.41
11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Dec 31, 2024 Payroll	12202024	6,901.35
11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Dec 31, 2024 Payroll	12202024	9,584.54
11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Dec 31, 2024 Payroll	12202024	6,425.57
11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Dec 31, 2024 Payroll	12202024	12,792.17

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va_bill5.032923
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11-000-217-100-01-19-0002-080/ EXORD SVS BH				HP Dec 31, 2024 Payroll	12202024 25,502.00
11-000-217-100-01-19-0003-090/ EXORD SVS CF				HP Dec 31, 2024 Payroll	12202024 14,296.30
11-000-217-100-01-19-0004-100/ EXORD SVS FS				HP Dec 31, 2024 Payroll	12202024 4,253.15
11-000-217-100-01-19-0006-085/ EXORD SVS JF				HP Dec 31, 2024 Payroll	12202024 10,753.80
11-000-217-100-01-19-0007-130/ EXORD SVS LS				HP Dec 31, 2024 Payroll	12202024 7,409.20
11-000-217-100-01-19-0008-140/ EXORD SVS WS				HP Dec 31, 2024 Payroll	12202024 8,945.25
11-000-217-100-01-19-0009-070/ EXORD SVS KMS				HP Dec 31, 2024 Payroll	12202024 8,065.65
11-000-217-100-01-19-0010-050/ EXORD SVS UHS				HP Dec 31, 2024 Payroll	12202024 25,433.24
11-000-217-100-01-19-0011-060/ EXORD SVS BMS				HP Dec 31, 2024 Payroll	12202024 14,599.45
11-000-217-100-01-19-0012-083/ EXORD SVS HC				HP Dec 31, 2024 Payroll	12202024 24,610.10
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH				HP Dec 31, 2024 Payroll	12202024 4,451.85
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF				HP Dec 31, 2024 Payroll	12202024 4,172.35
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS				HP Dec 31, 2024 Payroll	12202024 4,415.15
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF				HP Dec 31, 2024 Payroll	12202024 4,888.65
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS				HP Dec 31, 2024 Payroll	12202024 3,660.00
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS				HP Dec 31, 2024 Payroll	12202024 4,888.65
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS				HP Dec 31, 2024 Payroll	12202024 14,508.15
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS				HP Dec 31, 2024 Payroll	12202024 56,444.40
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS				HP Dec 31, 2024 Payroll	12202024 17,152.85
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC				HP Dec 31, 2024 Payroll	12202024 4,591.20
11-000-218-105-01-09-0009-070/ GUID SECY KMS				HP Dec 31, 2024 Payroll	12202024 2,778.30
11-000-218-105-01-10-0010-050/ GUID SECY UHS				HP Dec 31, 2024 Payroll	12202024 8,372.87
11-000-218-105-01-11-0011-060/ GUID SECY BMS				HP Dec 31, 2024 Payroll	12202024 2,677.40
11-000-219-104-01-19-0002-080/ SAL CST BH				HP Dec 31, 2024 Payroll	12202024 20,454.00
11-000-219-104-01-19-0003-090/ SAL CST CF				HP Dec 31, 2024 Payroll	12202024 9,630.75
11-000-219-104-01-19-0004-100/ SAL CST FS				HP Dec 31, 2024 Payroll	12202024 3,562.77
11-000-219-104-01-19-0006-085/ SAL CST JF				HP Dec 31, 2024 Payroll	12202024 13,645.22
11-000-219-104-01-19-0007-130/ SAL CST LS				HP Dec 31, 2024 Payroll	12202024 4,046.15
11-000-219-104-01-19-0008-140/ SAL CST WS				HP Dec 31, 2024 Payroll	12202024 6,911.72
11-000-219-104-01-19-0009-070/ SAL CST KMS				HP Dec 31, 2024 Payroll	12202024 12,710.49
11-000-219-104-01-19-0010-050/ SAL CST UHS				HP Dec 31, 2024 Payroll	12202024 26,234.33

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11-000-219-104-01-19-0011-060/ SAL CST BMS				HP	Dec 31, 2024 Payroll	12202024	15,460.66
11-000-219-104-01-19-0012-083/ SAL CST HC				HP	Dec 31, 2024 Payroll	12202024	19,606.21
11-000-219-104-03-19- / SAL ABA COORD				HP	Dec 31, 2024 Payroll	12202024	4,888.65
11-000-219-105-01-19- / SAL SECY TEAM				HP	Dec 31, 2024 Payroll	12202024	12,499.56
11-000-221-102-01-54- / SUPERVISOR SAL				HP	Dec 31, 2024 Payroll	12202024	70,874.70
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	Dec 31, 2024 Payroll	12202024	12,255.52
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	Dec 31, 2024 Payroll	12202024	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	Dec 31, 2024 Payroll	12202024	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	Dec 31, 2024 Payroll	12202024	2,394.33
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF				HP	Dec 31, 2024 Payroll	12202024	4,130.95
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	Dec 31, 2024 Payroll	12202024	2,394.32
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	Dec 31, 2024 Payroll	12202024	1,791.13
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	Dec 31, 2024 Payroll	12202024	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	Dec 31, 2024 Payroll	12202024	3,983.70
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	Dec 31, 2024 Payroll	12202024	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	Dec 31, 2024 Payroll	12202024	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	Dec 31, 2024 Payroll	12202024	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	Dec 31, 2024 Payroll	12202024	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS				HP	Dec 31, 2024 Payroll	12202024	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	Dec 31, 2024 Payroll	12202024	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	Dec 31, 2024 Payroll	12202024	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC				HP	Dec 31, 2024 Payroll	12202024	961.23
11-000-230-100-01-54- / SAL SUPT OFFICE				HP	Dec 31, 2024 Payroll	12202024	26,846.74
11-000-230-105-01-54- / SEC/CLEKRS SUPT OFFICE				HP	Dec 31, 2024 Payroll	12202024	14,826.70
11-000-230-105-02-54- / SEC/CLEKRS BD SEC OFFICE				HP	Dec 31, 2024 Payroll	12202024	4,131.04
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES				HP	Dec 31, 2024 Payroll	12202024	210.29
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	Dec 31, 2024 Payroll	12202024	7,045.66
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	Dec 31, 2024 Payroll	12202024	6,437.41
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	Dec 31, 2024 Payroll	12202024	10,448.58
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	Dec 31, 2024 Payroll	12202024	11,787.41
11-000-240-103-01-07-0007-130/ PRINCIPAL SAL LS				HP	Dec 31, 2024 Payroll	12202024	6,849.62

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11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP Dec 31, 2024 Payroll	12202024 5,791.66
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP Dec 31, 2024 Payroll	12202024 16,653.85
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP Dec 31, 2024 Payroll	12202024 26,749.25
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP Dec 31, 2024 Payroll	12202024 22,077.78
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP Dec 31, 2024 Payroll	12202024 9,679.81
11-000-240-104-01-54- / DIRECTOR SAL				HP Dec 31, 2024 Payroll	12202024 30,402.36
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP Dec 31, 2024 Payroll	12202024 5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP Dec 31, 2024 Payroll	12202024 5,636.40
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP Dec 31, 2024 Payroll	12202024 5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP Dec 31, 2024 Payroll	12202024 5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP Dec 31, 2024 Payroll	12202024 5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP Dec 31, 2024 Payroll	12202024 5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP Dec 31, 2024 Payroll	12202024 8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP Dec 31, 2024 Payroll	12202024 13,847.35
11-000-240-105-01-11-0011-060/ SAL PRINC SECY UHS				HP Dec 31, 2024 Payroll	12202024 8,296.20
11-000-240-105-01-12-0012-083/ SAL PRIN SECY BMS				HP Dec 31, 2024 Payroll	12202024 5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN				HP Dec 31, 2024 Payroll	12202024 7,925.39
11-000-251-105-01-54- / CENTRAL SVS SUPPORT				HP Dec 31, 2024 Payroll	12202024 29,748.38
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL				HP Dec 31, 2024 Payroll	12202024 7,288.58
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL				HP Dec 31, 2024 Payroll	12202024 29,024.60
11-000-261-100-02-26- / SAL DIR OF B & G				HP Dec 31, 2024 Payroll	12202024 5,000.00
11-000-261-100-04-26- / SALS BUILDINGS				HP Dec 31, 2024 Payroll	12202024 37,911.44
11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT				HP Dec 31, 2024 Payroll	12202024 120.00
11-000-261-105-01-26- / SAL SECRETARY B & G				HP Dec 31, 2024 Payroll	12202024 3,127.66
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP Dec 31, 2024 Payroll	12202024 9,077.91
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP Dec 31, 2024 Payroll	12202024 8,365.41
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP Dec 31, 2024 Payroll	12202024 9,423.16
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP Dec 31, 2024 Payroll	12202024 11,332.82
11-000-262-100-01-07-0007-130/ SAL CUSTODIAL LS				HP Dec 31, 2024 Payroll	12202024 6,485.83
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP Dec 31, 2024 Payroll	12202024 12,325.54
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP Dec 31, 2024 Payroll	12202024 15,392.71

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11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Dec 31, 2024 Payroll	12202024	26,246.04
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Dec 31, 2024 Payroll	12202024	14,123.60
11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Dec 31, 2024 Payroll	12202024	7,729.15
11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	Dec 31, 2024 Payroll	12202024	2,697.00
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Dec 31, 2024 Payroll	12202024	130.68
11-000-262-100-30-10-DO26-050/ SAL CUSTODIAL OT UHS	HP	Dec 31, 2024 Payroll	12202024	868.41
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Dec 31, 2024 Payroll	12202024	792.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Dec 31, 2024 Payroll	12202024	256.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Dec 31, 2024 Payroll	12202024	1,144.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Dec 31, 2024 Payroll	12202024	768.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Dec 31, 2024 Payroll	12202024	1,024.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Dec 31, 2024 Payroll	12202024	4,696.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Dec 31, 2024 Payroll	12202024	384.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Dec 31, 2024 Payroll	12202024	544.00
11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM	HP	Dec 31, 2024 Payroll	12202024	72.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Dec 31, 2024 Payroll	12202024	616.55
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Dec 31, 2024 Payroll	12202024	1,210.40
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Dec 31, 2024 Payroll	12202024	1,384.40
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Dec 31, 2024 Payroll	12202024	2,206.54
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Dec 31, 2024 Payroll	12202024	731.20
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Dec 31, 2024 Payroll	12202024	904.52
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	Dec 31, 2024 Payroll	12202024	121.04
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Dec 31, 2024 Payroll	12202024	100.00
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Dec 31, 2024 Payroll	12202024	189.09
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Dec 31, 2024 Payroll	12202024	358.21
11-000-263-100-01-26- / SAL GROUNDS	HP	Dec 31, 2024 Payroll	12202024	9,499.32
11-000-263-100-30-26-DO26- / SAL OT GROUNDS	HP	Dec 31, 2024 Payroll	12202024	865.80
11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Dec 31, 2024 Payroll	12202024	2,303.79
11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Dec 31, 2024 Payroll	12202024	2,190.04
11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Dec 31, 2024 Payroll	12202024	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Dec 31, 2024 Payroll	12202024	6,362.70

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11-000-266-100-01-07-0007-130/ SAL SECURITY LS				HP Dec 31, 2024 Payroll	12202024 2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS				HP Dec 31, 2024 Payroll	12202024 2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP Dec 31, 2024 Payroll	12202024 15,460.99
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP Dec 31, 2024 Payroll	12202024 31,297.44
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP Dec 31, 2024 Payroll	12202024 18,247.60
11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP Dec 31, 2024 Payroll	12202024 2,529.82
11-000-266-100-01-54 - / SAL SECURITY				HP Dec 31, 2024 Payroll	12202024 5,916.45
11-000-266-100-30-54-HR12- / SAL SECURITY OT				HP Dec 31, 2024 Payroll	12202024 234.33
11-000-266-100-32-06-0006-085/ SAL SEC SUB JF				HP Dec 31, 2024 Payroll	12202024 128.00
11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS				HP Dec 31, 2024 Payroll	12202024 170.20
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS				HP Dec 31, 2024 Payroll	12202024 1,210.40
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS				HP Dec 31, 2024 Payroll	12202024 1,210.40
11-000-266-100-32-12-0012-083/ SAL SEC SUB HC				HP Dec 31, 2024 Payroll	12202024 171.24
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP Dec 31, 2024 Payroll	12202024 938.06
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP Dec 31, 2024 Payroll	12202024 832.20
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP Dec 31, 2024 Payroll	12202024 1,475.25
11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE				HP Dec 31, 2024 Payroll	12202024 35,090.79
11-000-270-160-01-26- / SAL MECHANIC				HP Dec 31, 2024 Payroll	12202024 6,443.24
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR				HP Dec 31, 2024 Payroll	12202024 9,812.91
11-000-270-160-02-27- / TRANS SAL FT DRIVER				HP Dec 31, 2024 Payroll	12202024 8,829.60
11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER				HP Dec 31, 2024 Payroll	12202024 52,994.40
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP Dec 31, 2024 Payroll	12202024 7,866.00
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP Dec 31, 2024 Payroll	12202024 14,769.85
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP Dec 31, 2024 Payroll	12202024 11,791.30
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP Dec 31, 2024 Payroll	12202024 16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP Dec 31, 2024 Payroll	12202024 22,438.90
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP Dec 31, 2024 Payroll	12202024 21,073.20
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP Dec 31, 2024 Payroll	12202024 79,362.88
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP Dec 31, 2024 Payroll	12202024 79,377.04
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP Dec 31, 2024 Payroll	12202024 76,917.60
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP Dec 31, 2024 Payroll	12202024 125,968.45

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Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is 12/20/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type * Multi Remit To Check Name	Check # Check Amount
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11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP Dec 31, 2024 Payroll	12202024 95,818.85
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP Dec 31, 2024 Payroll	12202024 117,571.52
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP Dec 31, 2024 Payroll	12202024 98,710.41
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP Dec 31, 2024 Payroll	12202024 30.00
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF				HP Dec 31, 2024 Payroll	12202024 30.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP Dec 31, 2024 Payroll	12202024 2,190.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP Dec 31, 2024 Payroll	12202024 1,010.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP Dec 31, 2024 Payroll	12202024 210.00
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS				HP Dec 31, 2024 Payroll	12202024 230.00
11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC				HP Dec 31, 2024 Payroll	12202024 590.00
11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC				HP Dec 31, 2024 Payroll	12202024 140.00
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP Dec 31, 2024 Payroll	12202024 212,222.15
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP Dec 31, 2024 Payroll	12202024 246,414.47
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS				HP Dec 31, 2024 Payroll	12202024 990.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP Dec 31, 2024 Payroll	12202024 594,015.67
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.				HP Dec 31, 2024 Payroll	12202024 11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP Dec 31, 2024 Payroll	12202024 13,300.00
11-190-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP Dec 31, 2024 Payroll	12202024 2,380.00
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF				HP Dec 31, 2024 Payroll	12202024 1,226.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS				HP Dec 31, 2024 Payroll	12202024 1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH				HP Dec 31, 2024 Payroll	12202024 17,646.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF				HP Dec 31, 2024 Payroll	12202024 4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS				HP Dec 31, 2024 Payroll	12202024 5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS				HP Dec 31, 2024 Payroll	12202024 8,608.00
11-204-100-106-01-19-0002-080/ LLD MM TA BH				HP Dec 31, 2024 Payroll	12202024 3,027.10
11-209-100-101-01-19-0010-050/ BD TCH UHS				HP Dec 31, 2024 Payroll	12202024 9,947.90
11-209-100-101-01-19-0012-083/ BD TCH HC				HP Dec 31, 2024 Payroll	12202024 8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS				HP Dec 31, 2024 Payroll	12202024 2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS				HP Dec 31, 2024 Payroll	12202024 11,495.90
11-212-100-101-01-19-0011-060/ MD TCH BMS				HP Dec 31, 2024 Payroll	12202024 5,063.65
11-212-100-106-01-19-0010-050/ MD TA UHS				HP Dec 31, 2024 Payroll	12202024 4,229.40

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va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Multi Remit To Check Name	Check #	Check Amount
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11-213-100-101-01-19-0002-080/ RR TCH BH				HP Dec 31, 2024 Payroll	12202024	21,758.55
11-213-100-101-01-19-0003-090/ RR TCH CF				HP Dec 31, 2024 Payroll	12202024	17,245.70
11-213-100-101-01-19-0004-100/ RR TCH FS				HP Dec 31, 2024 Payroll	12202024	10,738.35
11-213-100-101-01-19-0006-085/ RR TCH JF				HP Dec 31, 2024 Payroll	12202024	48,264.55
11-213-100-101-01-19-0007-130/ RR TCH LS				HP Dec 31, 2024 Payroll	12202024	12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS				HP Dec 31, 2024 Payroll	12202024	12,472.10
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP Dec 31, 2024 Payroll	12202024	58,360.25
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP Dec 31, 2024 Payroll	12202024	99,015.80
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP Dec 31, 2024 Payroll	12202024	62,816.80
11-213-100-101-01-19-0012-083/ RR TCH HC				HP Dec 31, 2024 Payroll	12202024	17,480.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP Dec 31, 2024 Payroll	12202024	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS				HP Dec 31, 2024 Payroll	12202024	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH				HP Dec 31, 2024 Payroll	12202024	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF				HP Dec 31, 2024 Payroll	12202024	11,606.95
11-214-100-101-01-19-0004-100/ AUT TCH FS				HP Dec 31, 2024 Payroll	12202024	4,219.15
11-214-100-101-01-19-0006-085/ AUT TCH JF				HP Dec 31, 2024 Payroll	12202024	4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS				HP Dec 31, 2024 Payroll	12202024	3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WS				HP Dec 31, 2024 Payroll	12202024	3,639.75
11-214-100-101-01-19-0009-070/ AUT TCH KMS				HP Dec 31, 2024 Payroll	12202024	5,747.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS				HP Dec 31, 2024 Payroll	12202024	10,404.95
11-214-100-101-01-19-0012-083/ AUT TCH HC				HP Dec 31, 2024 Payroll	12202024	8,731.35
11-214-100-106-01-19-0003-090/ AUT TA CF				HP Dec 31, 2024 Payroll	12202024	1,551.05
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP Dec 31, 2024 Payroll	12202024	10,294.85
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP Dec 31, 2024 Payroll	12202024	4,709.65
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP Dec 31, 2024 Payroll	12202024	7,542.40
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP Dec 31, 2024 Payroll	12202024	3,639.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH WS				HP Dec 31, 2024 Payroll	12202024	7,654.35
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP Dec 31, 2024 Payroll	12202024	2,612.10
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP Dec 31, 2024 Payroll	12202024	1,536.05
11-230-100-101-01-02-0002-080/ AAP TCH BH				HP Dec 31, 2024 Payroll	12202024	4,432.85
11-230-100-101-01-03-0003-090/ AAP TCH CF				HP Dec 31, 2024 Payroll	12202024	4,788.65

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11-230-100-101-01-04-0004-100/ AAP TCH FS				Dec 31, 2024 Payroll	HP	12202024	4,788.65
11-230-100-101-01-06-0006-085/ AAP TCH JF				Dec 31, 2024 Payroll	HP	12202024	5,040.45
11-230-100-101-01-07-0007-130/ AAP TCH LS				Dec 31, 2024 Payroll	HP	12202024	8,318.50
11-230-100-101-01-08-0008-140/ AAP TCH WS				Dec 31, 2024 Payroll	HP	12202024	5,746.38
11-230-100-101-01-11-0011-0660/ AAP TCH BMS				Dec 31, 2024 Payroll	HP	12202024	2,366.53
11-230-100-101-01-12-0012-083/ AAP TCH HC				Dec 31, 2024 Payroll	HP	12202024	4,087.75
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH				Dec 31, 2024 Payroll	HP	12202024	4,373.80
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF				Dec 31, 2024 Payroll	HP	12202024	4,256.20
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS				Dec 31, 2024 Payroll	HP	12202024	7,600.32
11-240-100-101-01-05-0005-085/ ESL BI LING TCH JF				Dec 31, 2024 Payroll	HP	12202024	2,276.40
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS				Dec 31, 2024 Payroll	HP	12202024	1,517.60
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC				Dec 31, 2024 Payroll	HP	12202024	4,984.48
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS				Dec 31, 2024 Payroll	HP	12202024	2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS				Dec 31, 2024 Payroll	HP	12202024	2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES				Dec 31, 2024 Payroll	HP	12202024	2,175.93
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES				Dec 31, 2024 Payroll	HP	12202024	2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES				Dec 31, 2024 Payroll	HP	12202024	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS				Dec 31, 2024 Payroll	HP	12202024	2,216.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS				Dec 31, 2024 Payroll	HP	12202024	2,538.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS				Dec 31, 2024 Payroll	HP	12202024	2,538.65
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH				Dec 31, 2024 Payroll	HP	12202024	12,608.32
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF				Dec 31, 2024 Payroll	HP	12202024	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS				Dec 31, 2024 Payroll	HP	12202024	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS				Dec 31, 2024 Payroll	HP	12202024	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS				Dec 31, 2024 Payroll	HP	12202024	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC				Dec 31, 2024 Payroll	HP	12202024	30,725.15
20-218-100-101-02-20- / PEA RELIEF TCH SAL				Dec 31, 2024 Payroll	HP	12202024	11,349.80
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH				Dec 31, 2024 Payroll	HP	12202024	4,053.15
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF				Dec 31, 2024 Payroll	HP	12202024	3,201.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS				Dec 31, 2024 Payroll	HP	12202024	2,782.10
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS				Dec 31, 2024 Payroll	HP	12202024	2,972.10

BOARD OF EDUCATION TOWNSHIP OF UNION

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Check Description or
Type * Multi Remit To Check Name

Check # Check Amount

Posted Checks

20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Dec 31, 2024 Payroll	12202024	4,850.65
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Dec 31, 2024 Payroll	12202024	1,288.40
20-218-200-102-01-20- /PEA SUPERVISOR SAL	HP	Dec 31, 2024 Payroll	12202024	4,991.54
20-218-200-103-02-20- /PEA DIRECTOR SAL	HP	Dec 31, 2024 Payroll	12202024	5,542.71
20-218-200-104-01-20- /PEA PIRSNURSE SAL	HP	Dec 31, 2024 Payroll	12202024	8,777.60
20-218-200-104-01-54- /PEA DW SAL NURSES	HP	Dec 31, 2024 Payroll	12202024	4,552.85
20-218-200-105-01-20- /PEA SECRETARY SAL	HP	Dec 31, 2024 Payroll	12202024	2,709.91
20-218-200-110-01-20- /PEA OTHER SALARIES	HP	Dec 31, 2024 Payroll	12202024	952.00
20-218-200-173-01-20- /PEA FAM PAR INVOL SAL	HP	Dec 31, 2024 Payroll	12202024	4,432.85
20-218-200-176-01-20- /PEA FAC COACH MAST TCH	HP	Dec 31, 2024 Payroll	12202024	9,577.30
20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Dec 31, 2024 Payroll	12202024	350.00
20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Dec 31, 2024 Payroll	12202024	9,995.95
20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	Dec 31, 2024 Payroll	12202024	2,380.33
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Dec 31, 2024 Payroll	12202024	1,790.00
20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Dec 31, 2024 Payroll	12202024	2,250.00
20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Dec 31, 2024 Payroll	12202024	440.00
20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Dec 31, 2024 Payroll	12202024	2,062.50
20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Dec 31, 2024 Payroll	12202024	625.00
20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Dec 31, 2024 Payroll	12202024	62.00
20-270-200-100-30-20-0004- / IIA ELA COACH SAL FS	HP	Dec 31, 2024 Payroll	12202024	2,998.65
20-270-200-103-01-20- / TITLE IIA SAL DIRECTOR	HP	Dec 31, 2024 Payroll	12202024	380.17
20-453-100-100-01-20-YR02- / SBMH KEAN PSYCH INTR	HP	Dec 31, 2024 Payroll	12202024	3,300.00
20-453-200-101-01-20-YR02- / SBMH KEAN ADVISOR	HP	Dec 31, 2024 Payroll	12202024	750.00
61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Dec 31, 2024 Payroll	12202024	3,004.17

Total for UNION BD/ED PAYROLL A/C/ 349000

\$4,147,243.17

Total for Posted Checks **\$4,147,243.17**

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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 12/20/2024 at 09:05:55 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			\$3,954,016.12		\$3,954,016.12
20	20			\$190,222.88		\$190,222.88
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,147,243.17	\$0.00	\$4,147,243.17

Chairman Finance Committee

Member Finance Committee