

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 06/22/2022

va_bill5.102317
06/22/2022

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-2022	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jun 22, 2022 Payroll	6222022	7,145.90
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jun 22, 2022 Payroll	6222022	3,662.60
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jun 22, 2022 Payroll	6222022	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jun 22, 2022 Payroll	6222022	3,301.90
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jun 22, 2022 Payroll	6222022	3,954.70
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jun 22, 2022 Payroll	6222022	4,051.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jun 22, 2022 Payroll	6222022	4,407.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Jun 22, 2022 Payroll	6222022	3,907.05
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jun 22, 2022 Payroll	6222022	7,314.30
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jun 22, 2022 Payroll	6222022	3,765.50
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jun 22, 2022 Payroll	6222022	9,054.25
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jun 22, 2022 Payroll	6222022	2,311.38
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	Jun 22, 2022 Payroll	6222022	3,300.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jun 22, 2022 Payroll	6222022	29,689.30
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jun 22, 2022 Payroll	6222022	7,998.60
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jun 22, 2022 Payroll	6222022	6,785.52
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jun 22, 2022 Payroll	6222022	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jun 22, 2022 Payroll	6222022	4,807.48
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jun 22, 2022 Payroll	6222022	8,138.90
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jun 22, 2022 Payroll	6222022	2,529.45
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jun 22, 2022 Payroll	6222022	1,818.48
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jun 22, 2022 Payroll	6222022	5,096.67
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jun 22, 2022 Payroll	6222022	10,452.95
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jun 22, 2022 Payroll	6222022	19,446.60
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jun 22, 2022 Payroll	6222022	8,838.70
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jun 22, 2022 Payroll	6222022	5,890.40
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jun 22, 2022 Payroll	6222022	5,168.05
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jun 22, 2022 Payroll	6222022	1,413.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jun 22, 2022 Payroll	6222022	5,710.60
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jun 22, 2022 Payroll	6222022	3,509.70
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jun 22, 2022 Payroll	6222022	17,692.20

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jun 22, 2022 Payroll	6222022	6,193.95
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jun 22, 2022 Payroll	6222022	9,742.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jun 22, 2022 Payroll	6222022	3,835.85
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jun 22, 2022 Payroll	6222022	3,699.25
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jun 22, 2022 Payroll	6222022	4,445.40
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jun 22, 2022 Payroll	6222022	3,301.90
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jun 22, 2022 Payroll	6222022	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jun 22, 2022 Payroll	6222022	13,015.25
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jun 22, 2022 Payroll	6222022	50,226.45
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jun 22, 2022 Payroll	6222022	16,115.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jun 22, 2022 Payroll	6222022	4,066.40
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jun 22, 2022 Payroll	6222022	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jun 22, 2022 Payroll	6222022	7,822.15
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jun 22, 2022 Payroll	6222022	16,908.45
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jun 22, 2022 Payroll	6222022	7,274.40
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jun 22, 2022 Payroll	6222022	9,343.75
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jun 22, 2022 Payroll	6222022	8,848.00
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jun 22, 2022 Payroll	6222022	3,619.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jun 22, 2022 Payroll	6222022	4,055.90
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jun 22, 2022 Payroll	6222022	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jun 22, 2022 Payroll	6222022	30,837.15
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jun 22, 2022 Payroll	6222022	15,887.95
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jun 22, 2022 Payroll	6222022	12,760.80
		11-000-219-104-03-19- / SAL ABA COORD		HP	Jun 22, 2022 Payroll	6222022	4,055.90
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Jun 22, 2022 Payroll	6222022	11,919.69
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	Jun 22, 2022 Payroll	6222022	1,378.08
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Jun 22, 2022 Payroll	6222022	61,695.34
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Jun 22, 2022 Payroll	6222022	6,398.53
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jun 22, 2022 Payroll	6222022	3,172.81
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jun 22, 2022 Payroll	6222022	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jun 22, 2022 Payroll	6222022	3,132.89
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	Jun 22, 2022 Payroll	6222022	3,519.80

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		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jun 22, 2022 Payroll	6222022	1,406.35
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jun 22, 2022 Payroll	6222022	1,318.05
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jun 22, 2022 Payroll	6222022	2,337.98
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	Jun 22, 2022 Payroll	6222022	3,856.10
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jun 22, 2022 Payroll	6222022	6,100.72
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Jun 22, 2022 Payroll	6222022	1,448.96
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	Jun 22, 2022 Payroll	6222022	911.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jun 22, 2022 Payroll	6222022	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jun 22, 2022 Payroll	6222022	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jun 22, 2022 Payroll	6222022	1,823.95
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jun 22, 2022 Payroll	6222022	911.97
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Jun 22, 2022 Payroll	6222022	22,244.99
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Jun 22, 2022 Payroll	6222022	13,652.01
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Jun 22, 2022 Payroll	6222022	3,917.83
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Jun 22, 2022 Payroll	6222022	204.16
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jun 22, 2022 Payroll	6222022	5,713.79
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jun 22, 2022 Payroll	6222022	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jun 22, 2022 Payroll	6222022	5,327.29
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jun 22, 2022 Payroll	6222022	2,704.43
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jun 22, 2022 Payroll	6222022	6,288.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jun 22, 2022 Payroll	6222022	5,880.25
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jun 22, 2022 Payroll	6222022	12,537.28
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jun 22, 2022 Payroll	6222022	29,095.02
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jun 22, 2022 Payroll	6222022	22,554.40
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jun 22, 2022 Payroll	6222022	2,719.07
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Jun 22, 2022 Payroll	6222022	26,126.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jun 22, 2022 Payroll	6222022	4,852.30
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jun 22, 2022 Payroll	6222022	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jun 22, 2022 Payroll	6222022	4,820.90
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jun 22, 2022 Payroll	6222022	4,789.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jun 22, 2022 Payroll	6222022	4,812.95
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jun 22, 2022 Payroll	6222022	5,042.80

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Posted Checks

11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jun 22, 2022	Payroll	6222022	7,334.80
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jun 22, 2022	Payroll	6222022	9,945.75
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jun 22, 2022	Payroll	6222022	7,304.70
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jun 22, 2022	Payroll	6222022	4,923.50
11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Jun 22, 2022	Payroll	6222022	6,866.66
11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Jun 22, 2022	Payroll	6222022	30,473.28
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jun 22, 2022	Payroll	6222022	5,342.25
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jun 22, 2022	Payroll	6222022	22,387.02
11-000-261-100-02-26- / SAL DIR OF B & G		HP	Jun 22, 2022	Payroll	6222022	8,531.03
11-000-261-100-04-26- / SALS BUILDINGS		HP	Jun 22, 2022	Payroll	6222022	37,892.71
11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Jun 22, 2022	Payroll	6222022	2,948.12
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jun 22, 2022	Payroll	6222022	5,581.65
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jun 22, 2022	Payroll	6222022	6,704.08
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jun 22, 2022	Payroll	6222022	8,494.48
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jun 22, 2022	Payroll	6222022	12,869.09
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jun 22, 2022	Payroll	6222022	9,530.49
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jun 22, 2022	Payroll	6222022	7,742.23
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jun 22, 2022	Payroll	6222022	14,925.94
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jun 22, 2022	Payroll	6222022	25,832.65
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jun 22, 2022	Payroll	6222022	15,982.96
11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jun 22, 2022	Payroll	6222022	9,388.15
11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Jun 22, 2022	Payroll	6222022	2,414.75
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jun 22, 2022	Payroll	6222022	91.47
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jun 22, 2022	Payroll	6222022	85.29
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jun 22, 2022	Payroll	6222022	69.99
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jun 22, 2022	Payroll	6222022	133.41
11-000-262-100-30-10-DO26-050/ SAL CUSTODIAL OT UHS		HP	Jun 22, 2022	Payroll	6222022	179.69
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Jun 22, 2022	Payroll	6222022	232.64
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jun 22, 2022	Payroll	6222022	310.29
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Jun 22, 2022	Payroll	6222022	162.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Jun 22, 2022	Payroll	6222022	162.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Jun 22, 2022	Payroll	6222022	142.53

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

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		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Jun 22, 2022 Payroll	6222022	216.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Jun 22, 2022 Payroll	6222022	1,080.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Jun 22, 2022 Payroll	6222022	108.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Jun 22, 2022 Payroll	6222022	769.50
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jun 22, 2022 Payroll	6222022	834.16
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jun 22, 2022 Payroll	6222022	997.20
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jun 22, 2022 Payroll	6222022	1,586.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jun 22, 2022 Payroll	6222022	1,339.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Jun 22, 2022 Payroll	6222022	1,076.21
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Jun 22, 2022 Payroll	6222022	1,253.25
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Jun 22, 2022 Payroll	6222022	512.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Jun 22, 2022 Payroll	6222022	443.54
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Jun 22, 2022 Payroll	6222022	249.90
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Jun 22, 2022 Payroll	6222022	268.74
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Jun 22, 2022 Payroll	6222022	974.94
		11-000-263-100-01-26- / SAL GROUNDS		HP	Jun 22, 2022 Payroll	6222022	8,577.19
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Jun 22, 2022 Payroll	6222022	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jun 22, 2022 Payroll	6222022	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jun 22, 2022 Payroll	6222022	8,045.15
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jun 22, 2022 Payroll	6222022	26,747.40
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jun 22, 2022 Payroll	6222022	8,045.15
		11-000-266-100-01-54- / SAL SECURITY		HP	Jun 22, 2022 Payroll	6222022	5,383.12
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Jun 22, 2022 Payroll	6222022	3,166.94
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Jun 22, 2022 Payroll	6222022	1,437.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Jun 22, 2022 Payroll	6222022	2,695.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	Jun 22, 2022 Payroll	6222022	1,305.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jun 22, 2022 Payroll	6222022	1,716.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Jun 22, 2022 Payroll	6222022	825.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Jun 22, 2022 Payroll	6222022	1,014.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Jun 22, 2022 Payroll	6222022	390.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Jun 22, 2022 Payroll	6222022	929.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Jun 22, 2022 Payroll	6222022	572.00

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Posted Checks

11-000-270-107-01-27-HRLY-/TRANS SAL PT AIDE				HP	Jun 22, 2022 Payroll	6222022	25,487.69
11-000-270-160-01-26- / SAL MECHANIC				HP	Jun 22, 2022 Payroll	6222022	5,804.66
11-000-270-160-01-27- /TRANS SAL - SUPERVISOR				HP	Jun 22, 2022 Payroll	6222022	10,141.63
11-000-270-160-02-27- /TRANS SAL FT DRIVER				HP	Jun 22, 2022 Payroll	6222022	6,802.91
11-000-270-160-03-27-HRLY-/TRANS SAL PT DRIVER				HP	Jun 22, 2022 Payroll	6222022	50,546.67
11-000-270-160-05-27- /TRANS SAL-ADMIN ASST				HP	Jun 22, 2022 Payroll	6222022	2,634.04
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	Jun 22, 2022 Payroll	6222022	11,533.65
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Jun 22, 2022 Payroll	6222022	13,088.50
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Jun 22, 2022 Payroll	6222022	14,120.95
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Jun 22, 2022 Payroll	6222022	8,299.50
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Jun 22, 2022 Payroll	6222022	19,902.70
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Jun 22, 2022 Payroll	6222022	17,619.45
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Jun 22, 2022 Payroll	6222022	67,474.51
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Jun 22, 2022 Payroll	6222022	67,564.89
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Jun 22, 2022 Payroll	6222022	71,582.42
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Jun 22, 2022 Payroll	6222022	104,188.30
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Jun 22, 2022 Payroll	6222022	72,995.79
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Jun 22, 2022 Payroll	6222022	105,822.26
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	Jun 22, 2022 Payroll	6222022	81,852.20
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP	Jun 22, 2022 Payroll	6222022	540.50
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP	Jun 22, 2022 Payroll	6222022	1,198.50
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS				HP	Jun 22, 2022 Payroll	6222022	94.00
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP	Jun 22, 2022 Payroll	6222022	164,767.30
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	Jun 22, 2022 Payroll	6222022	223,870.76
11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION				HP	Jun 22, 2022 Payroll	6222022	355.00
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS				HP	Jun 22, 2022 Payroll	6222022	470.00
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS				HP	Jun 22, 2022 Payroll	6222022	562.86
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP	Jun 22, 2022 Payroll	6222022	546,094.09
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.				HP	Jun 22, 2022 Payroll	6222022	5,533.35
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP	Jun 22, 2022 Payroll	6222022	15,933.00
11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC				HP	Jun 22, 2022 Payroll	6222022	1,152.50
11-204-100-101-01-19-0002-080/ LLD MM TCH BH				HP	Jun 22, 2022 Payroll	6222022	19,241.35

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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

		11-204-100-101-01-19-0006-085/LLD MM TCH JF		HP	Jun 22, 2022 Payroll	6222022	3,893.75
		11-204-100-101-01-19-0009-070/LLD MM TCH KMS		HP	Jun 22, 2022 Payroll	6222022	3,342.27
		11-204-100-101-01-19-0011-060/LLD MM TCH BMS		HP	Jun 22, 2022 Payroll	6222022	4,133.77
		11-209-100-101-01-19-0002-080/BD TCH BH		HP	Jun 22, 2022 Payroll	6222022	3,734.35
		11-209-100-101-01-19-0010-050/BD TCH UHS		HP	Jun 22, 2022 Payroll	6222022	8,930.50
		11-209-100-106-01-19-0010-050/BD TA UHS		HP	Jun 22, 2022 Payroll	6222022	2,504.70
		11-212-100-101-01-19-0010-050/MD TCH UHS		HP	Jun 22, 2022 Payroll	6222022	14,749.83
		11-212-100-101-01-19-0011-060/MD TCH BMS		HP	Jun 22, 2022 Payroll	6222022	3,934.10
		11-212-100-106-01-19-0010-050/MD TA UHS		HP	Jun 22, 2022 Payroll	6222022	1,229.30
		11-213-100-101-01-19-0002-080/RR TCH BH		HP	Jun 22, 2022 Payroll	6222022	11,656.35
		11-213-100-101-01-19-0003-090/RR TCH CF		HP	Jun 22, 2022 Payroll	6222022	17,348.00
		11-213-100-101-01-19-0004-100/RR TCH FS		HP	Jun 22, 2022 Payroll	6222022	3,410.10
		11-213-100-101-01-19-0006-085/RR TCH JF		HP	Jun 22, 2022 Payroll	6222022	43,786.65
		11-213-100-101-01-19-0007-130/RR TCH LS		HP	Jun 22, 2022 Payroll	6222022	14,598.10
		11-213-100-101-01-19-0008-140/RR TCH WS		HP	Jun 22, 2022 Payroll	6222022	10,544.60
		11-213-100-101-01-19-0009-070/RR TCH KMS		HP	Jun 22, 2022 Payroll	6222022	60,718.56
		11-213-100-101-01-19-0010-050/RR TCH UHS		HP	Jun 22, 2022 Payroll	6222022	106,137.43
		11-213-100-101-01-19-0011-060/RR TCH BMS		HP	Jun 22, 2022 Payroll	6222022	60,998.53
		11-213-100-101-01-19-0012-083/RR TCH HC		HP	Jun 22, 2022 Payroll	6222022	16,093.95
		11-213-100-106-01-19-0002-080/RR TA BH		HP	Jun 22, 2022 Payroll	6222022	1,181.80
		11-213-100-106-01-19-0007-130/RR TA LS		HP	Jun 22, 2022 Payroll	6222022	1,395.85
		11-214-100-101-01-19-0002-080/AUT TCH BH		HP	Jun 22, 2022 Payroll	6222022	3,683.85
		11-214-100-101-01-19-0003-090/AUT TCH CF		HP	Jun 22, 2022 Payroll	6222022	11,410.90
		11-214-100-101-01-19-0009-070/AUT TCH KMS		HP	Jun 22, 2022 Payroll	6222022	4,516.65
		11-214-100-101-01-19-0010-050/AUT TCH UHS		HP	Jun 22, 2022 Payroll	6222022	4,401.33
		11-214-100-101-01-19-0012-083/AUT TCH HC		HP	Jun 22, 2022 Payroll	6222022	7,739.25
		11-216-100-101-01-19-0002-080/PSD FULL DAY TCH BH		HP	Jun 22, 2022 Payroll	6222022	7,026.70
		11-216-100-101-01-19-0003-090/PSD FULL DAY TCH CF		HP	Jun 22, 2022 Payroll	6222022	4,628.45
		11-216-100-101-01-19-0004-100/PSD FULL DAY TCH FS		HP	Jun 22, 2022 Payroll	6222022	3,602.35
		11-216-100-101-01-19-0007-130/PSD FULL DAY TCH LS		HP	Jun 22, 2022 Payroll	6222022	3,340.00
		11-216-100-101-01-19-0012-083/PSD FULL DAY TCH HC		HP	Jun 22, 2022 Payroll	6222022	7,090.65
		11-216-100-106-01-19-0002-080/PSD FULL DAY TA BH		HP	Jun 22, 2022 Payroll	6222022	1,413.80

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Posted Checks

		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Jun 22, 2022 Payroll	6222022	2,578.80
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Jun 22, 2022 Payroll	6222022	4,276.30
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jun 22, 2022 Payroll	6222022	4,276.30
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jun 22, 2022 Payroll	6222022	2,085.87
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jun 22, 2022 Payroll	6222022	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jun 22, 2022 Payroll	6222022	4,267.51
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jun 22, 2022 Payroll	6222022	5,520.65
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jun 22, 2022 Payroll	6222022	3,443.00
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jun 22, 2022 Payroll	6222022	3,613.25
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Jun 22, 2022 Payroll	6222022	3,362.50
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jun 22, 2022 Payroll	6222022	5,749.77
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jun 22, 2022 Payroll	6222022	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Jun 22, 2022 Payroll	6222022	1,351.16
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jun 22, 2022 Payroll	6222022	1,821.48
		11-240-100-101-03-54-PK12-/ ESL TEST COORD DW SAL		HP	Jun 22, 2022 Payroll	6222022	2,500.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	Jun 22, 2022 Payroll	6222022	23,572.50
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jun 22, 2022 Payroll	6222022	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jun 22, 2022 Payroll	6222022	6,881.45
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jun 22, 2022 Payroll	6222022	8,000.25
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jun 22, 2022 Payroll	6222022	6,818.75
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jun 22, 2022 Payroll	6222022	12,295.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jun 22, 2022 Payroll	6222022	28,363.95
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jun 22, 2022 Payroll	6222022	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jun 22, 2022 Payroll	6222022	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jun 22, 2022 Payroll	6222022	2,513.00
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jun 22, 2022 Payroll	6222022	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jun 22, 2022 Payroll	6222022	4,165.20
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jun 22, 2022 Payroll	6222022	10,692.40
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Jun 22, 2022 Payroll	6222022	4,709.37
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	Jun 22, 2022 Payroll	6222022	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Jun 22, 2022 Payroll	6222022	2,525.29
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Jun 22, 2022 Payroll	6222022	3,928.30

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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 06/22/2022 at 11:31:44 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Checks Non/AP	Checks	Checks Non/AP	
10	11			\$3,403,214.37		\$3,403,214.37
20	20			\$150,433.74		\$150,433.74
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,555,106.43	\$0.00	\$3,555,106.43

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATIOⁿ, TOWNSHIP OF UNION

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

		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	Jun 22, 2022 Payroll	6222022	9,367.45
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Jun 22, 2022 Payroll	6222022	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Jun 22, 2022 Payroll	6222022	5,113.69
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	Jun 22, 2022 Payroll	6222022	6,414.21
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Jun 22, 2022 Payroll	6222022	327.36
		20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR		HP	Jun 22, 2022 Payroll	6222022	368.28
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Jun 22, 2022 Payroll	6222022	1,817.96
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Jun 22, 2022 Payroll	6222022	574.13
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Jun 22, 2022 Payroll	6222022	1,769.75
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Jun 22, 2022 Payroll	6222022	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Jun 22, 2022 Payroll	6222022	381.83
		20-483-200-100-01-20- / ESSER II SUP SRV SALARY		HP	Jun 22, 2022 Payroll	6222022	4,500.00
		20-484-100-101-01-20- / LEARN ACCL INST SALARY		HP	Jun 22, 2022 Payroll	6222022	40.92
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Jun 22, 2022 Payroll	6222022	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	Jun 22, 2022 Payroll	6222022	416.66

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

\$3,555,106.43

Total for Posted Checks

\$3,555,106.43

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va_bill1.081021
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Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
11-000-211-110-01-23-HRLY-RESIDEN INVESTIGATOR	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	5,925.00
			Total for 11-000-211-110-01-23-HRLY-RESIDEN INVESTIGATOR			\$5,925.00
11-000-213-104-32-12-0012-083 SAL NUR SUB HC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,200.00
			Total for 11-000-213-104-32-12-0012-083 SAL NUR SUB HC			\$1,200.00
11-000-216-110-01-19-SS19-RELATED SVS OTHER SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,100.00
			Total for 11-000-216-110-01-19-SS19-RELATED SVS OTHER SAL			\$2,100.00
11-000-217-100-01-19-0002-080 EXORD SVS BH	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,152.65
			Total for 11-000-217-100-01-19-0002-080 EXORD SVS BH			\$1,152.65
11-000-217-100-01-19-0009-070 EXORD SVS KMS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	123.91
			Total for 11-000-217-100-01-19-0009-070 EXORD SVS KMS			\$123.91
11-000-217-100-01-19-0010-050 EXORD SVS UHS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	988.27
			Total for 11-000-217-100-01-19-0010-050 EXORD SVS UHS			\$988.27
11-000-217-100-01-19-0011-060 EXORD SVS BMS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	204.60
			Total for 11-000-217-100-01-19-0011-060 EXORD SVS BMS			\$204.60
11-000-218-104-01-10-0010-050 SAL GUIDANCE UHS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,135.87
			Total for 11-000-218-104-01-10-0010-050 SAL GUIDANCE UHS			\$2,135.87
11-000-219-104-01-19-0003-090 SAL CST CF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	660.38
			Total for 11-000-219-104-01-19-0003-090 SAL CST CF			\$660.38
11-000-219-104-02-19-SS19-SAL OT PT SPEECH EVALS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	24,180.00
			Total for 11-000-219-104-02-19-SS19-SAL OT PT SPEECH EVALS			\$24,180.00
11-000-219-105-01-19- -						

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Bills And Claims Report By Account Number

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
	SAL SECY TEAM						
		PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,172.74
				Total for 11-000-219-105-01-19- - SAL SECY TEAM			\$1,172.74
11-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	408.32
				Total for 11-000-219-105-HR-19-SS19- CST ED CLERK 10 MO PT			\$408.32
11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	214.83
				Total for 11-000-222-104-01-10-0010-050 SAL LIBRARIANS UHS			\$214.83
11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,651.45
				Total for 11-000-261-100-30-26-DO26- SAL OT - REQ MAINT			\$1,651.45
11-000-262-100-30-02-DO26-080	SAL CUSOTDIAL OT BH	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	724.81
				Total for 11-000-262-100-30-02-DO26-080 SAL CUSOTDIAL OT BH			\$724.81
11-000-262-100-30-03-DO26-090	SAL CUSTODIAL OT CF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	335.11
				Total for 11-000-262-100-30-03-DO26-090 SAL CUSTODIAL OT CF			\$335.11
11-000-262-100-30-04-DO26-100	SAL CUSTODIAL OT FS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,066.98
				Total for 11-000-262-100-30-04-DO26-100 SAL CUSTODIAL OT FS			\$2,066.98
11-000-262-100-30-06-DO26-085	SAL CUSTODIAL OT JF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,009.58
				Total for 11-000-262-100-30-06-DO26-085 SAL CUSTODIAL OT JF			\$1,009.58
11-000-262-100-30-07-DO26-130	SAL CUSTODIAL OT LS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,375.35
				Total for 11-000-262-100-30-07-DO26-130 SAL CUSTODIAL OT LS			\$1,375.35
11-000-262-100-30-08-DO26-140	SAL CUSTODIAL OT WS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	169.74
				Total for 11-000-262-100-30-08-DO26-140 SAL CUSTODIAL OT WS			\$169.74
11-000-262-100-30-09-DO26-070							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

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POSTED CHECKS						
SAL CUSTODIAL OT KMS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,559.16
			Total for 11-000-262-100-30-09-DO26-070	SAL CUSTODIAL OT KMS		\$1,559.16
11-000-262-100-30-10-DO26-050	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	8,914.50
SAL CUSOTDIAL OT UHS			Total for 11-000-262-100-30-10-DO26-050	SAL CUSOTDIAL OT UHS		\$8,914.50
11-000-262-100-30-11-DO26-060	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,463.39
SAL CUSTODIAL OT BMS			Total for 11-000-262-100-30-11-DO26-060	SAL CUSTODIAL OT BMS		\$2,463.39
11-000-262-100-30-12-DO26-083	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	4,102.08
SAL OT CUST HC			Total for 11-000-262-100-30-12-DO26-083	SAL OT CUST HC		\$4,102.08
11-000-262-100-30-54-DO26-080	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,566.86
CUSTODIAL OT ADM			Total for 11-000-262-100-30-54-DO26-080	CUSTODIAL OT ADM		\$1,566.86
11-000-262-107-01-02-BH02-080	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	130.00
PLAY/CAFE ASST BH			Total for 11-000-262-107-01-02-BH02-080	PLAY/CAFE ASST BH		\$130.00
11-000-262-107-01-04-FS04-100	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	429.00
PLAY/CAFE ASST FS			Total for 11-000-262-107-01-04-FS04-100	PLAY/CAFE ASST FS		\$429.00
11-000-262-107-01-06-JF06-085	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	513.50
PLAY/CAFE ASST JF			Total for 11-000-262-107-01-06-JF06-085	PLAY/CAFE ASST JF		\$513.50
11-000-262-107-01-07-LS07-130	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,222.00
PLAY/CAFE ASST LS			Total for 11-000-262-107-01-07-LS07-130	PLAY/CAFE ASST LS		\$1,222.00
11-000-262-107-01-12-HC12-083	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,341.50
PLAY/CAFE ASST HC			Total for 11-000-262-107-01-12-HC12-083	PLAY/CAFE ASST HC		\$1,341.50
11-000-262-107-02-03-CF03-090						

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POSTED CHECKS

	BREAKFAST PROG SAL CF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	549.78
				Total for 11-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF		\$549.78
11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	974.61
				Total for 11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS		\$974.61
11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	625.00
				Total for 11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF		\$625.00
11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	187.50
				Total for 11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS		\$187.50
11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	249.90
				Total for 11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS		\$249.90
11-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	375.00
				Total for 11-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC		\$375.00
11-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	354.03
				Total for 11-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF		\$354.03
11-000-262-107-08-04-FS04-100	SECURITY MONIT SAL FS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	324.87
				Total for 11-000-262-107-08-04-FS04-100	SECURITY MONIT SAL FS		\$324.87
11-000-262-107-08-06-JF06-085	SECURITY MONIT SAL JF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	1,231.11
				Total for 11-000-262-107-08-06-JF06-085	SECURITY MONIT SAL JF		\$1,231.11
11-000-262-107-08-07-LS07-130	SECURITY MONIT SAL LS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	287.39
				Total for 11-000-262-107-08-07-LS07-130	SECURITY MONIT SAL LS		\$287.39
11-000-262-107-08-08-WS08-140							

* CF -- Computer F-11 CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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POSTED CHECKS						
SECURITY MONIT SAL WS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	159.97
			Total for 11-000-262-107-08-08-WS08-140	SECURITY MONIT SAL WS		\$159.97
11-000-262-107-08-09-KS09-070 SECURITY MONIT SAL KS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	1,287.50
			Total for 11-000-262-107-08-09-KS09-070	SECURITY MONIT SAL KS		\$1,287.50
11-000-262-107-08-11-BS11-060 SECURITY MONIT SAL BS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	2,088.43
			Total for 11-000-262-107-08-11-BS11-060	SECURITY MONIT SAL BS		\$2,088.43
11-000-262-107-08-12-HC12-083 SECURITY MONIT SAL HC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	233.29
			Total for 11-000-262-107-08-12-HC12-083	SECURITY MONIT SAL HC		\$233.29
11-000-263-100-30-26-DO26- SAL OT GROUNDS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	3,173.99
			Total for 11-000-263-100-30-26-DO26-	SAL OT GROUNDS		\$3,173.99
11-000-266-100-01-10-0010-050 SAL SECURITY UHS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	336.08
			Total for 11-000-266-100-01-10-0010-050	SAL SECURITY UHS		\$336.08
11-000-266-100-30-54-PK12- SAL SECURITY OT	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	2,137.29
			Total for 11-000-266-100-30-54-PK12-	SAL SECURITY OT		\$2,137.29
11-000-266-100-32-10-0010-050 SAL SEC SUB UHS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	3,596.18
			Total for 11-000-266-100-32-10-0010-050	SAL SEC SUB UHS		\$3,596.18
11-000-266-100-36-02-BH02-080 FRONT DOOR GREET BH	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	325.00
			Total for 11-000-266-100-36-02-BH02-080	FRONT DOOR GREET BH		\$325.00
11-000-266-100-36-03-CF03-090 FRONT DOOR GREET CF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C HP	Jun 30, 2022 Payroll	6302022	269.75
			Total for 11-000-266-100-36-03-CF03-090	FRONT DOOR GREET CF		\$269.75
11-000-266-100-36-04-FS04-100						

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POSTED CHECKS						
FRONT DOOR GREET FS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	422.50
			Total for 11-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS		\$422.50
11-000-266-100-36-06-JF06-085 FRONT DOOR GREET JF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	91.00
			Total for 11-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF		\$91.00
11-000-266-100-36-08-WS08-140 FRONT DOOR GREET WS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	260.00
			Total for 11-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS		\$260.00
11-000-266-100-36-12-HC12-083 FRONT DOOR GREET HC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	156.00
			Total for 11-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC		\$156.00
11-000-270-107-01-27-HRLY- TRANS SAL PT AIDE	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	9,964.26
			Total for 11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE		\$9,964.26
11-000-270-160-03-27-HRLY- TRANS SAL PT DRIVER	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	15,606.94
			Total for 11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER		\$15,606.94
11-000-270-160-30-26-DO26- SAL OT MECHANIC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	362.43
			Total for 11-000-270-160-30-26-DO26-	SAL OT MECHANIC		\$362.43
11-000-270-162-03-27- SAL CO-CURR ATHLEC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	985.65
			Total for 11-000-270-162-03-27- -	SAL CO-CURR ATHLEC		\$985.65
11-120-100-101-01-07-0007-130 GRADE 1-4 TCH SAL LS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	3,307.25
			Total for 11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS		\$3,307.25
11-120-100-101-32-02-0002-080 GRADE 1-4 SUB SAL BH	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	188.00
			Total for 11-120-100-101-32-02-0002-080	GRADE 1-4 SUB SAL BH		\$188.00
11-120-100-101-32-03-0003-090						

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POSTED CHECKS						
GRADE 1-4 SUB SAL CF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	705.00
			Total for 11-120-100-101-32-03-0003-090	GRADE 1-4 SUB SAL CF		\$705.00
11-120-100-101-32-04-0004-100 GRADE 1-4 SUB SAL FS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,861.13
			Total for 11-120-100-101-32-04-0004-100	GRADE 1-4 SUB SAL FS		\$2,861.13
11-120-100-101-32-06-0006-085 GRADE 5 SUB SAL JF	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	587.50
			Total for 11-120-100-101-32-06-0006-085	GRADE 5 SUB SAL JF		\$587.50
11-120-100-101-32-07-0007-130 GRADE 1-4 SUB SAL LS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	940.00
			Total for 11-120-100-101-32-07-0007-130	GRADE 1-4 SUB SAL LS		\$940.00
11-120-100-101-32-08-0008-140 GRADE 1-4 SUB SAL WS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,115.00
			Total for 11-120-100-101-32-08-0008-140	GRADE 1-4 SUB SAL WS		\$2,115.00
11-120-100-101-32-12-0012-083 GRADE 1-4 SUB SAL HC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	2,173.76
			Total for 11-120-100-101-32-12-0012-083	GRADE 1-4 SUB SAL HC		\$2,173.76
11-130-100-101-03-09-KS09- SAL TCH-SAT DETENTION	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	497.00
			Total for 11-130-100-101-03-09-KS09-	SAL TCH-SAT DETENTION		\$497.00
11-130-100-101-32-09-0009-070 GRADES 6-8 SUB SAL KMS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	7,261.50
			Total for 11-130-100-101-32-09-0009-070	GRADES 6-8 SUB SAL KMS		\$7,261.50
11-130-100-101-32-11-0011-060 GRADES 6-8 SUB SAL BMS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	10,028.63
			Total for 11-130-100-101-32-11-0011-060	GRADES 6-8 SUB SAL BMS		\$10,028.63
11-140-100-101-04-10-HS10-050 SAL TEACH - E.D. 2	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	572.88
			Total for 11-140-100-101-04-10-HS10-050	SAL TEACH - E.D. 2		\$572.88
11-140-100-101-32-10-0010-050						

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Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-150-100-101-96-19-SS19-	UHS GRADES 9-12 SUB SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	14,605.25
	HOME INST EXTRA HRLY	PRL-2022		Total for 11-140-100-101-32-10-0010-050	UHS GRADES 9-12 SUB SAL		\$14,605.25
11-204-100-101-01-19-0009-070	LLD MM TCH KMS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	34,494.93
	LLD MM TCH KMS	PRL-2022		Total for 11-150-100-101-96-19-SS19-	HOME INST EXTRA HRLY		\$34,494.93
11-401-100-110-01-54-	STUD/BODY SAL NON-ATHLET	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	477.46
	STUD/BODY SAL NON-ATHLET	PRL-2022		Total for 11-204-100-101-01-19-0009-070	LLD MM TCH KMS		\$477.46
11-401-100-110-02-19-SS19-	CO-CURRICULAR SAL SS	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	820.00
	CO-CURRICULAR SAL SS	PRL-2022		Total for 11-401-100-110-01-54-	STUD/BODY SAL NON-ATHLET		\$820.00
11-402-100-110-01-42-AD42-	STUD/BODY SAL ATHLETIC	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	1,261.42
	STUD/BODY SAL ATHLETIC	PRL-2022		Total for 11-401-100-110-02-19-SS19-	CO-CURRICULAR SAL SS		\$1,261.42
11-402-100-110-02-42-AD42-	ATHLETIC EVENT SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	4,204.00
	ATHLETIC EVENT SAL	PRL-2022		Total for 11-402-100-110-01-42-AD42-	STUD/BODY SAL ATHLETIC		\$4,204.00
11-402-100-110-78-42-AD42-	ATH SUMMER EXTRA SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	450.00
	ATH SUMMER EXTRA SAL	PRL-2022		Total for 11-402-100-110-02-42-AD42-	ATHLETIC EVENT SAL		\$450.00
20-218-200-110-01-20-	PEA OTHER SALARIES	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	6,279.00
	PEA OTHER SALARIES	PRL-2022		Total for 11-402-100-110-78-42-AD42-	ATH SUMMER EXTRA SAL		\$6,279.00
20-231-100-100-50-20-0004-100	TITLE 1 FS EXT DAY SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	795.00
	TITLE 1 FS EXT DAY SAL	PRL-2022		Total for 20-218-200-110-01-20-	PEA OTHER SALARIES		\$795.00
20-231-100-100-50-20-0010-050	TITLE 1 FS EXT DAY SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	239.96
	TITLE 1 FS EXT DAY SAL	PRL-2022		Total for 20-231-100-100-50-20-0004-100	TITLE 1 FS EXT DAY SAL		\$239.96

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Bills And Claims Report By Account Number

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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 06/30/2022 at 02:53:44 PM 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			\$210,486.74		\$210,486.74
20	20			\$3,162.80		\$3,162.80
GRAND	TOTAL	\$0.00	\$0.00	\$213,649.54	\$0.00	\$213,649.54

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

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Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
TITLE I UHS EXT DAY SAL	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	777.48
			Total for 20-231-100-100-50-20-0010-050	TITLE I UHS EXT DAY SAL		\$777.48
20-231-100-50-20-0011-060	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	286.44
TITLE I BMS EXT DAY SAL			Total for 20-231-100-100-50-20-0011-060	TITLE I BMS EXT DAY SAL		\$286.44
20-241-100-101-01-20- -	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	347.82
TITLE III TCHR TUT SAL			Total for 20-241-100-101-01-20- -	TITLE III TCHR TUT SAL		\$347.82
20-281-100-101-01-20- -	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	306.90
TITLE IV DF INSTR SAL			Total for 20-281-100-101-01-20- -	TITLE IV DF INSTR SAL		\$306.90
20-484-100-101-01-20- -	PRL-2022		349000/ UNION BD/ED PAYROLL A/C	HP Jun 30, 2022 Payroll	6302022	409.20
LEARN ACCL INST SALARY			Total for 20-484-100-101-01-20- -	LEARN ACCL INST SALARY		\$409.20
Total for Posted Checks						\$213,649.54

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Bills And Claims Report By Vendor Name

for Batches 61,62,63,64 and Check Date is from 06/01/2022 to 06/30/2022

va_bill5.102317
06/30/2022

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

123ABA LLC/ 387969	22-02054	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	may 2022	131472	158,040.00
				Total for 123ABA LLC/ 387969			\$158,040.00
ACADEMY OF OUR LADY OF PEACE/ 387201	22-01474	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ALEXEE CANTAVE	131475	572.65
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SANDRA MANNINO	131476	572.65
				Total for ACADEMY OF OUR LADY OF PEACE/ 387201			\$1,145.30
AQUINAS ACADEMY/ 385742	22-01478	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ELVIR & JINKEE AZANLI	131477	577.20
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	EUCABETH WILLIAMS	131480	583.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	STAFFORD QUIROZ	131479	583.75
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	VICKI PARRY	131478	577.20
				Total for AQUINAS ACADEMY/ 385742			\$2,321.90
ATC HEALTHCARE SERVICES INC./ 386873	22-00742	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220012580	131473	5,875.59
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220013385	131473	7,063.27
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220014060	131473	7,662.82
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220014655	131473	6,617.89
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1220015207	131473	6,092.57
				Total for ATC HEALTHCARE SERVICES INC./ 386873			\$33,312.14
FIRST CHILDREN, LLC/ 385967	22-00744	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 12584	131474	53,413.44
				Total for FIRST CHILDREN, LLC/ 385967			\$53,413.44
PRIMARY PREP/ 388000	22-02551	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CF	MARLENA HUZE	131481	632.70
				Total for PRIMARY PREP/ 388000			\$632.70
ST. BENEDICTS PREPARATORY SCHOOL/ 385788	22-01506	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	ANALISA A. BRANCO	131483	516.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	CELESTINA ENUMA	131485	521.70
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	DEBORAH MURRAY	131487	516.15
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	JAMESETTA HORACE	131482	527.25

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Posted Checks

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	KALISHA MORGAN	131486	477.30
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	MARLA PAZIMINO	131488	1,492.95
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	MICHAEL & ILEANA FARRIS	131484	510.60
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	SILVANA POSSIDONIO	131489	499.50
Total for ST. BENEDICTS PREPARATORY SCHOOL/ 385788							\$5,061.60

ST. MICHAELS/NEWARK/ 385809

11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP	22-01513			CP	ADJOA SMITH	131493	1,176.60
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	ANDREEE GUILLAUME	131491	321.90
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	JIMARIE IRIZARRY	131490	1,709.40
11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP				CP	MARISA ROMAN	131492	588.30
Total for ST. MICHAELS/NEWARK/ 385809							\$3,796.20

THE POMPTONIAN, INC./ 387735

61-910-310-590-01-61- / CAFE PURCH SVS/ARA	22-00514			CP	# 920-042922	4187	97,432.42
61-910-310-590-01-61- / CAFE PURCH SVS/ARA				CP	# 920-050622	4187	81,031.69
61-910-310-590-01-61- / CAFE PURCH SVS/ARA				CP	# 920-051322	4187	113,184.25
61-910-310-590-01-61- / CAFE PURCH SVS/ARA				CP	# 920-052022	4187	86,702.52
61-910-310-590-01-61- / CAFE PURCH SVS/ARA				CP	# 920-052722	4187	137,389.01
61-910-310-590-01-61- / CAFE PURCH SVS/ARA				CP	# 920-061022	4187	139,729.25
Total for THE POMPTONIAN, INC./ 387735							\$655,469.14

YOLANDA KOON/ 387860

11-000-230-890-01-54-0060- / BD SECY MISC	22-00372			CF	JUNE 2022	131494	138.21
Total for YOLANDA KOON/ 387860							\$138.21
Total for Posted Checks							\$913,330.63

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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 07/05/2022 at 11:43:54 AM 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	\$257,861.49				\$257,861.49
61	61	\$655,469.14				\$655,469.14
GRAND	TOTAL	\$913,330.63	\$0.00	\$0.00	\$0.00	\$913,330.63

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION, TOWNSHIP OF UNION

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Unposted Checks

PUBLIC SERVICE ELECTRIC & GAS/ 286900							
22-00199	11-000-262-622-01-02-	-/ ELECTRIC UTILITY BH		HP	MAY 2022	60001	1,513.78
	11-000-262-622-01-03-	-/ ELECTRIC UTILITY CF		HP	MAY 2022	60001	1,564.88
	11-000-262-622-01-04-	-/ ELECTRIC UTILITY FS		HP	MAY 2022	60001	2,459.43
	11-000-262-622-01-05-	-/ ELECTRIC UTILITY HS		HP	MAY 2022	60001	1,493.51
	11-000-262-622-01-07-	-/ ELECTRIC UTILITY LS		HP	MAY 2022	60001	2,522.33
	11-000-262-622-01-09-	-/ ELECTRIC UTILITY KMS		HP	MAY 2022	60001	3,796.41
	11-000-262-622-01-10-	-/ ELECTRIC UTILITY UHS		HP	MAY 2022	60001	19,442.40
	11-000-262-622-01-11-	-/ ELECTRIC UTILITY BMS		HP	MAY 2022	60001	4,851.59
	11-000-262-622-01-12-	-/ ELECTRIC HC		HP	MAY 2022	60001	706.23
	11-000-262-622-01-54-	-/ ELECTRIC UTILITY ADM		HP	MAY 2022	60001	1,502.07
Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900							\$39,852.63
SAFEWAY CONTRACTING INC./ 385212							
21-02641	30-000-400-450-13-54-ESIP-/	CONSTRUCT PROJECTS-ESIP		HP	ESIP P2 APP6	60013	576,189.98
Total for SAFEWAY CONTRACTING INC./ 385212							\$576,189.98
SCHNEIDER ELECTRIC INC./ 387909							
21-02639	30-000-400-450-13-10-ESIP-/	CONSTRUCT PROJ UHS-ESIP		HP	ESIP P1 APP5	60012	285,797.56
	30-000-400-450-13-12-ESIP-/	CONSTRUCT HCES-ESIP		HP	ESIP P1 APP5	60012	125,036.44
	30-000-400-450-13-54-ESIP-/	CONSTRUCT PROJECTS-ESIP		HP	ESIP P1 APP5	60012	184,577.59
Total for SCHNEIDER ELECTRIC BUILDINGS AMERICAS/ 387909							\$595,411.59
UNION BD/ED AGENCY ACCT/ 348800							
22-00617	11-000-291-220-01-54-	-/ SOCIAL SECURITY PERS		HP	6/15/2022 PAYROLL	60005	91,200.94
	11-000-291-220-01-54-	-/ SOCIAL SECURITY PERS		HP	6/30/2022 PAYROLL	60018	16,344.19
	11-000-291-220-01-54-	-/ SOCIAL SECURITY PERS		HF	6/22/2022 PAYROLL	60010	62,148.68
Total for UNION BD/ED AGENCY ACCT/ 348800							\$169,693.81
UNION BD/ED AGENCY ACCT/ 348810							
NAP Check	DB:10-141-	CR:10-101-		HF	6/15/2022 PAYROLL	60006	197,080.73
	DB:10-141-	CR:10-101-		HF	6/22/2022 PAYROLL	60011	197,070.70
Total for UNION BD/ED AGENCY ACCT/ 348810							\$394,151.43

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Unposted Checks

22-00631		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	6/15/2022 PAYROLL	60004	3,075.49
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	6/22/2022 PAYROLL	60009	3,059.60
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	6/30/2022 PAYROLL	60017	767.12
Total for UNION BD/ED AGENCY ACCT./ 386568							\$6,902.21
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
		NAP Check DB:10-402- CR:10-101-		HF	MEAL REIMB APRIL 2022	60014	428,545.40
Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							\$428,545.40
Total for Unposted Checks							\$2,210,747.05

BOARD OF EDUCATION, TOWNSHIP OF UNION

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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 07/05/2022 at 11:25:48 AM 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	10				\$822,696.83	\$822,696.83
10	11			\$216,448.65		\$216,448.65
Fund 10	TOTAL			\$216,448.65	\$822,696.83	\$1,039,145.48
30	30			\$1,171,601.57		\$1,171,601.57
GRAND	TOTAL	\$0.00	\$0.00	\$1,388,050.22	\$822,696.83	\$2,210,747.05

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION, TOWNSHIP OF UNION

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Posted Checks

AVEANNA HEALTHCARE/ 386664							
22-00929	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 3284412	131507	3,510.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 3284415	131507	3,640.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 3284518	131507	3,110.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 3284519	131507	2,340.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 3295706	131507	130.00
Total for EPIC HEALTH SERVICES, INC./ 386664							\$12,730.00
CEREBRAL PALSY UNION COUNTY/ 59840							
22-01042	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 16552	131495	7,817.25
22-01041	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 16553	131495	7,817.25
22-01043	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 16554	131495	7,817.25
22-01193	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 16555	131495	7,817.25
Total for CEREBRAL PALSY UNION COUNTY/ 59840							\$31,269.00
CPC BEHAVIORAL HEALTHCARE/ 383935							
22-01091	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	JUNE 2022	131496	5,477.68
22-01092	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	JUNE 2022	131496	5,056.32
22-01091	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	MAY 2022	131496	8,848.56
22-01092	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	MAY 2022	131496	8,848.56
Total for CPC BEHAVIORAL HEALTHCARE/ 383935							\$28,231.12
CRANFORD BOARD OF EDUCATION/ 77600							
22-01045	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 522	131497	11,408.85
22-01046	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 522	131497	6,131.40
22-01045	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 622	131497	11,408.85
22-01046	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 622	131497	6,131.40
Total for CRANFORD BOARD OF EDUCATION/ 77600							\$35,080.50
DERON SCHOOL OF NJ, INC. 1/ 383019							
22-03012	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 22-D1-UNI-7012	131498	7,200.20
22-03014	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 22-D1-UNI-8012	131498	8,383.20
Total for DERON SCHOOL OF NJ, INC. 1/ 383019							\$15,583.40

EDUCATIONAL SERVICES COMMISSION OF NJ/

384739

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks

22-01353	20-223-100-560-01-20-	- / ARP-IDEA BASIC TUITION		CF	# 0622-0555-TUIT-169	131499	2,004.00
22-03013	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 0622-5290-TUIT-168	131499	8,445.00
	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# BBOT_M0522	131499	336.00
Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739							\$10,785.00

EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391

22-00745	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI		CF	# 4990	131508	61,770.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							\$61,770.00

FAMILY CENTER AT MONTCLAIR LLC/ 386468

22-00887	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405062	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405077	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405078	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405079	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 4050794	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 4050795	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405090	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405091	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405092	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405093	131509	100.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# 405094	131509	100.00
Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468							\$1,100.00

JFK JOHNSON REHAB. INSTITUTE/ 383406

22-02511	11-000-216-320-01-19-	- / CONTRACTED RELATED SERVI		CF	JUNE 2022	131510	3,655.00
Total for JFK JOHNSON REHAB. INSTITUTE/ 383406							\$3,655.00

KID CLAN SERVICES, INC./ 387862

22-02243	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# EUN2211	131511	400.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# EUN2212	131511	400.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CP	# EUN2213	131511	370.00
	11-000-219-320-01-19-	- / CONTR CST EVALS		CF	# EUN2214	131511	4,000.00
Total for KID CLAN SERVICES, INC./ 387862							\$5,170.00

MARILYN A. KUBICHEK, MD, LLC/ 387352

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

Run on 07/05/2022 3:47:54 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks

22-00635	11-000-219-320-01-19-	/ CONTR CST EVALS		CP	5/25/2022 EVAL - CR	131512	650.00
Total for MARILYN A. KUBICHEK, MD, LLC/ 387352							\$650.00

MERCER COUNTY SPECIAL SERVICES SCHL DIST/

22-01251	11-000-100-562-01-19-	/ TUITION-LEA SPECIAL		CP	# 22-00601	131500	504.00
	11-000-100-562-01-19-	/ TUITION-LEA SPECIAL		CF	# 22-00664	131500	408.00
Total for MERCER COUNTY SPEC. SERVICES SCHL DIST./ 387941							\$912.00

MOM AND DAD CARE HOME HEALTH PC/ 388020

22-03023	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 7	131513	12,771.50
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 8A	131513	12,148.50
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	# 8B	131513	1,513.00
Total for MOM AND DAD CARE HOME HEALTH PC/ 388020							\$26,433.00

MORRIS UNION JOINTURE COMM./ 219450

22-00881	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CF	JUNE 2022	131514	48,261.00
	11-000-216-320-01-19-	/ CONTRACTED RELATED SERVI		CP	MAY 2022	131514	48,261.00
Total for MORRIS UNION JOINTURE COMM./ 219450							\$96,522.00

NEWARK BOARD OF EDUCATION/ 258500

22-02347	20-250-100-560-01-20-	/ IDEA TUITION		CP	# 2697	131501	3,534.70
	20-250-100-560-01-20-	/ IDEA TUITION		CF	# 2701	131501	3,534.70
Total for NEWARK BOARD OF EDUCATION/ 258500							\$7,069.40

NJ NEUROLOGY INC./ 387731

22-00805	11-000-219-320-01-19-	/ CONTR CST EVALS		CP	# 5451	131515	480.00
	11-000-219-320-01-19-	/ CONTR CST EVALS		CP	# 5462	131515	480.00
	11-000-219-320-01-19-	/ CONTR CST EVALS		CP	# 5465	131515	480.00
	11-000-219-320-01-19-	/ CONTR CST EVALS		CP	# 5475	131515	480.00
Total for NJ NEUROLOGY INC./ 387731							\$1,920.00

NO JERSEY ELKS DEV DISABILITIES AGENCY/

22-01182	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	# 0622TOU-H	131502	7,495.34
Total for NO JERSEY ELKS DEV DISABILITIES							\$7,495.34

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks

OHI EMPLOYMENT SERVICE/ 383751							
22-02510	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CF	# JT-JUNE-22	131516	1,643.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# JT-MAY-22	131516	2,597.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# RF-JUNE-22	131516	3,551.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# RF-MAY-22	131516	1,934.50
Total for OHI EMPLOYMENT SERVICE/ 383751							\$9,725.50
PILLAR CARE CONTINUUM/ 2239							
22-01145	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 026137	131503	5,686.35
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 026138	131503	3,225.00
22-01146	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 026139	131503	3,225.00
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 026140	131503	5,686.35
22-02492	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 026239	131503	6,284.70
22-01147	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# 26238	131503	6,284.70
Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239							\$30,392.10
PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							
22-01293	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 56064CF1274	131517	1,014.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 56582CF1158	131517	984.00
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# 57215CF1153	131517	503.50
Total for PREFERRED HOME HEALTH CARE & NURSING SER/ 387945							\$2,501.50
TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887							
22-00906	11-000-219-320-01-19-	-/ CONTR CST EVALS		CF	# 30624	131518	1,125.00
22-01198	11-000-219-320-02-19-	-/ STAFF DEVELOPMENT		CF	# 30624	131518	600.00
Total for TECHNOLOGY FOR EDUC. & COMM. CONSULTING/ 387887							\$1,725.00
THE ARC OF ESSEX COUNTY/ 2275							
22-01004	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# SSJUN22-16	131504	3,685.00
22-01005	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# SSJUN22-16	131504	3,685.00
22-01007	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CF	# SSJUN22-16	131504	3,685.00

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

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 65,66,67 and Check Date is 06/30/2022

va_bill5.102317
06/30/2022

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

22-01008	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CF	# SSJUN22-16	131504	5,885.00
22-01010	11-000-100-566-01-19-	- / PRIVATE SPECIAL		CF	# SSJUN22-16	131504	3,685.00
							\$20,625.00
UNION BD/ED AGENCY ACCT/ 348800							
22-00617	11-000-291-220-01-54-	- / SOCIAL SECURITY PERS		HP	6/30/2022 PAYROLL	60018	16,344.19
							\$16,344.19
UNION BD/ED AGENCY ACCT/ 386568							
22-00631	11-000-291-249-01-54-	- / EMPLOYER CONTRIB DCRP		HP	6/30/2022 PAYROLL	60017	767.12
							\$767.12

UNION COUNTY EDUCATIONAL SERVICES COMM./

351700

22-01448	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91904	131506	4,726.00
22-01211	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	7,713.00
22-01213	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,462.00
22-01214	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	7,713.00
22-01216	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	7,713.00
22-01217	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	7,713.00
22-01219	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	13,287.00
22-01221	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,663.00
22-01222	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,663.00
22-01223	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,663.00
22-01225	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,663.00
22-01226	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	7,713.00
22-01227	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,975.00
22-01232	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	12,663.00
22-01234	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131505	7,713.00
22-01335	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CF	# 91920	131506	8,025.00
22-02299	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131506	12,975.00
22-02754	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91920	131506	12,663.00
22-02031	20-224-100-560-01-20-	- / ARP-IDEA PRESCH TUITION		CP	# 91920	131506	13,287.00
22-01336	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91950	131506	5,854.00
22-01258	11-000-100-562-01-19-	- / TUITION-LEA SPECIAL		CP	# 91977	131505	7,770.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 65,66,67 and Check Date is 06/30/2022

va_bill5.102317
06/30/2022

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

22-01260	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91977	131505	13,344.00
22-01261	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 91977	131506	5,552.00
22-01448	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92091	131506	4,726.00
22-01258	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92114	131505	7,770.00
22-01260	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92114	131506	13,188.00
22-01261	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92114	131506	5,552.00
22-01336	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92144	131506	5,854.00
22-01211	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-01213	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	13,131.00
22-01214	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-01216	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-01217	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-01219	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-01221	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	13,131.00
22-01222	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	12,663.00
22-01223	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	12,663.00
22-01225	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	12,663.00
22-01226	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	12,663.00
22-01227	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-01232	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	12,897.00
22-01234	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	12,663.00
22-01335	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131505	7,713.00
22-02031	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 92160	131506	7,947.00
22-02299	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131506	2,886.00
22-02754	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF	# 92160	131506	12,897.00
22-02031	20-224-100-560-01-20-	-/ ARP-IDEA PRESCH TUITION		CF	# 92160	131506	8,813.00
						131506	10,245.00

Total for UNION COUNTY EDUCATIONAL SERVICES
COMM./ 351700

\$461,143.00

Total for Posted Checks \$889,599.17

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 65,66,67 and Check Date is 06/30/2022

va_bill5.102317
06/30/2022

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/05/2022 at 03:47:54 PM 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	\$839,882.46		\$17,111.31		\$856,993.77
20	20	\$32,605.40				\$32,605.40
GRAND	TOTAL	\$872,487.86	\$0.00	\$17,111.31	\$0.00	\$889,599.17

Chairman Finance Committee

Member Finance Committee

