

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill15.032923  
06/20/2023

for Batch 78 and Check Date is 06/21/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2223	11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	JUNE 21, 2023 PAYROLL	6212023	412.50
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jun 30, 2023 Payroll	6212023	7,614.75
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jun 30, 2023 Payroll	6212023	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jun 30, 2023 Payroll	6212023	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jun 30, 2023 Payroll	6212023	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jun 30, 2023 Payroll	6212023	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jun 30, 2023 Payroll	6212023	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jun 30, 2023 Payroll	6212023	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Jun 30, 2023 Payroll	6212023	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jun 30, 2023 Payroll	6212023	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jun 30, 2023 Payroll	6212023	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jun 30, 2023 Payroll	6212023	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jun 30, 2023 Payroll	6212023	2,544.78
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jun 30, 2023 Payroll	6212023	25,046.24
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jun 30, 2023 Payroll	6212023	12,147.28
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jun 30, 2023 Payroll	6212023	2,769.87
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jun 30, 2023 Payroll	6212023	6,268.10
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jun 30, 2023 Payroll	6212023	3,128.52
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jun 30, 2023 Payroll	6212023	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jun 30, 2023 Payroll	6212023	3,269.36
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jun 30, 2023 Payroll	6212023	4,136.50
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jun 30, 2023 Payroll	6212023	3,515.01
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jun 30, 2023 Payroll	6212023	16,402.55
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jun 30, 2023 Payroll	6212023	20,968.45
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jun 30, 2023 Payroll	6212023	7,823.80
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jun 30, 2023 Payroll	6212023	5,054.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jun 30, 2023 Payroll	6212023	5,444.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jun 30, 2023 Payroll	6212023	2,694.60
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jun 30, 2023 Payroll	6212023	5,466.70
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jun 30, 2023 Payroll	6212023	4,924.20
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jun 30, 2023 Payroll	6212023	20,374.80

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va\_bill5.032923  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jun 30, 2023 Payroll	6212023	6,769.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jun 30, 2023 Payroll	6212023	16,696.51
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jun 30, 2023 Payroll	6212023	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Jun 30, 2023 Payroll	6212023	3,843.85
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jun 30, 2023 Payroll	6212023	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jun 30, 2023 Payroll	6212023	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jun 30, 2023 Payroll	6212023	3,474.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jun 30, 2023 Payroll	6212023	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jun 30, 2023 Payroll	6212023	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jun 30, 2023 Payroll	6212023	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jun 30, 2023 Payroll	6212023	17,152.95
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jun 30, 2023 Payroll	6212023	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jun 30, 2023 Payroll	6212023	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jun 30, 2023 Payroll	6212023	8,033.19
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Jun 30, 2023 Payroll	6212023	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jun 30, 2023 Payroll	6212023	12,650.76
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jun 30, 2023 Payroll	6212023	5,412.81
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jun 30, 2023 Payroll	6212023	4,616.45
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jun 30, 2023 Payroll	6212023	11,714.98
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jun 30, 2023 Payroll	6212023	7,578.31
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jun 30, 2023 Payroll	6212023	5,539.74
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jun 30, 2023 Payroll	6212023	7,620.06
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jun 30, 2023 Payroll	6212023	35,393.02
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jun 30, 2023 Payroll	6212023	20,174.07
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jun 30, 2023 Payroll	6212023	18,473.30
		11-000-219-104-03-19- / SAL ABA COORD		HP	Jun 30, 2023 Payroll	6212023	4,616.45
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Jun 30, 2023 Payroll	6212023	10,812.18
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Jun 30, 2023 Payroll	6212023	60,141.74
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Jun 30, 2023 Payroll	6212023	11,772.04
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jun 30, 2023 Payroll	6212023	1,517.50
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jun 30, 2023 Payroll	6212023	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jun 30, 2023 Payroll	6212023	3,793.75

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		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jun 30, 2023 Payroll	6212023	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jun 30, 2023 Payroll	6212023	4,205.65
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jun 30, 2023 Payroll	6212023	4,036.50
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jun 30, 2023 Payroll	6212023	3,810.65
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Jun 30, 2023 Payroll	6212023	2,276.25
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Jun 30, 2023 Payroll	6212023	748.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jun 30, 2023 Payroll	6212023	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jun 30, 2023 Payroll	6212023	1,123.47
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jun 30, 2023 Payroll	6212023	1,175.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jun 30, 2023 Payroll	6212023	783.90
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Jun 30, 2023 Payroll	6212023	22,666.09
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Jun 30, 2023 Payroll	6212023	8,819.03
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Jun 30, 2023 Payroll	6212023	4,022.87
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Jun 30, 2023 Payroll	6212023	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jun 30, 2023 Payroll	6212023	6,259.62
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jun 30, 2023 Payroll	6212023	6,853.87
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jun 30, 2023 Payroll	6212023	8,142.36
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jun 30, 2023 Payroll	6212023	10,190.74
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jun 30, 2023 Payroll	6212023	6,650.12
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jun 30, 2023 Payroll	6212023	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jun 30, 2023 Payroll	6212023	13,300.82
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jun 30, 2023 Payroll	6212023	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jun 30, 2023 Payroll	6212023	22,501.65
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jun 30, 2023 Payroll	6212023	9,336.16
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Jun 30, 2023 Payroll	6212023	29,402.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jun 30, 2023 Payroll	6212023	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jun 30, 2023 Payroll	6212023	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jun 30, 2023 Payroll	6212023	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jun 30, 2023 Payroll	6212023	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jun 30, 2023 Payroll	6212023	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jun 30, 2023 Payroll	6212023	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jun 30, 2023 Payroll	6212023	7,773.55

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jun 30, 2023 Payroll	6212023	13,041.69
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jun 30, 2023 Payroll	6212023	10,235.15
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jun 30, 2023 Payroll	6212023	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Jun 30, 2023 Payroll	6212023	11,989.32
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Jun 30, 2023 Payroll	6212023	24,377.90
		11-000-252-104-01-54-ITS5-/ DIRECTOR INFO TECH SAL		HP	Jun 30, 2023 Payroll	6212023	5,502.50
		11-000-252-105-01-54-ITS5-/ INFO TECH SUPPORT SAL		HP	Jun 30, 2023 Payroll	6212023	26,676.83
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Jun 30, 2023 Payroll	6212023	8,668.28
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Jun 30, 2023 Payroll	6212023	35,232.28
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Jun 30, 2023 Payroll	6212023	3,036.58
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jun 30, 2023 Payroll	6212023	8,517.31
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jun 30, 2023 Payroll	6212023	7,661.34
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jun 30, 2023 Payroll	6212023	8,798.56
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jun 30, 2023 Payroll	6212023	10,588.81
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jun 30, 2023 Payroll	6212023	7,681.90
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jun 30, 2023 Payroll	6212023	8,017.60
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jun 30, 2023 Payroll	6212023	14,517.93
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jun 30, 2023 Payroll	6212023	21,651.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jun 30, 2023 Payroll	6212023	16,311.91
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jun 30, 2023 Payroll	6212023	7,694.56
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Jun 30, 2023 Payroll	6212023	2,521.16
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jun 30, 2023 Payroll	6212023	94.74
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jun 30, 2023 Payroll	6212023	74.13
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Jun 30, 2023 Payroll	6212023	63.81
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jun 30, 2023 Payroll	6212023	79.65
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Jun 30, 2023 Payroll	6212023	91.65
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jun 30, 2023 Payroll	6212023	138.15
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Jun 30, 2023 Payroll	6212023	90.54
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jun 30, 2023 Payroll	6212023	73.68
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jun 30, 2023 Payroll	6212023	289.65
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jun 30, 2023 Payroll	6212023	678.24
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jun 30, 2023 Payroll	6212023	381.51

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		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jun 30, 2023 Payroll	6212023	688.84
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	Jun 30, 2023 Payroll	6212023	10,899.19
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jun 30, 2023 Payroll	6212023	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jun 30, 2023 Payroll	6212023	10,382.70
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jun 30, 2023 Payroll	6212023	28,376.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jun 30, 2023 Payroll	6212023	11,996.00
		11-000-266-100-01-54- -/ SAL SECURITY		HP	Jun 30, 2023 Payroll	6212023	5,481.62
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jun 30, 2023 Payroll	6212023	974.97
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Jun 30, 2023 Payroll	6212023	808.95
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Jun 30, 2023 Payroll	6212023	777.15
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Jun 30, 2023 Payroll	6212023	32,014.72
		11-000-270-160-01-26- -/ SAL MECHANIC		HP	Jun 30, 2023 Payroll	6212023	6,013.74
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR		HP	Jun 30, 2023 Payroll	6212023	9,458.32
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER		HP	Jun 30, 2023 Payroll	6212023	7,054.61
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Jun 30, 2023 Payroll	6212023	49,892.47
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Jun 30, 2023 Payroll	6212023	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Jun 30, 2023 Payroll	6212023	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Jun 30, 2023 Payroll	6212023	10,923.40
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Jun 30, 2023 Payroll	6212023	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Jun 30, 2023 Payroll	6212023	20,793.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Jun 30, 2023 Payroll	6212023	19,167.05
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Jun 30, 2023 Payroll	6212023	72,807.53
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Jun 30, 2023 Payroll	6212023	71,176.63
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Jun 30, 2023 Payroll	6212023	84,481.52
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Jun 30, 2023 Payroll	6212023	126,203.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Jun 30, 2023 Payroll	6212023	94,967.11
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Jun 30, 2023 Payroll	6212023	113,669.21
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Jun 30, 2023 Payroll	6212023	91,192.05
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Jun 30, 2023 Payroll	6212023	192,594.18
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Jun 30, 2023 Payroll	6212023	239,299.99
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Jun 30, 2023 Payroll	6212023	541,977.88
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Jun 30, 2023 Payroll	6212023	10,587.70

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for Batch 78 and Check Date is 06/21/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	Jun 30, 2023 Payroll	6212023	1,996.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Jun 30, 2023 Payroll	6212023	20,189.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Jun 30, 2023 Payroll	6212023	4,435.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Jun 30, 2023 Payroll	6212023	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Jun 30, 2023 Payroll	6212023	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Jun 30, 2023 Payroll	6212023	8,411.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Jun 30, 2023 Payroll	6212023	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Jun 30, 2023 Payroll	6212023	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Jun 30, 2023 Payroll	6212023	14,018.55
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Jun 30, 2023 Payroll	6212023	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Jun 30, 2023 Payroll	6212023	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Jun 30, 2023 Payroll	6212023	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Jun 30, 2023 Payroll	6212023	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Jun 30, 2023 Payroll	6212023	10,844.15
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Jun 30, 2023 Payroll	6212023	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Jun 30, 2023 Payroll	6212023	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Jun 30, 2023 Payroll	6212023	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Jun 30, 2023 Payroll	6212023	57,463.95
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Jun 30, 2023 Payroll	6212023	88,386.80
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Jun 30, 2023 Payroll	6212023	66,451.20
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Jun 30, 2023 Payroll	6212023	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Jun 30, 2023 Payroll	6212023	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Jun 30, 2023 Payroll	6212023	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Jun 30, 2023 Payroll	6212023	3,495.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Jun 30, 2023 Payroll	6212023	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Jun 30, 2023 Payroll	6212023	4,791.45
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Jun 30, 2023 Payroll	6212023	4,118.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Jun 30, 2023 Payroll	6212023	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Jun 30, 2023 Payroll	6212023	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Jun 30, 2023 Payroll	6212023	8,029.30
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Jun 30, 2023 Payroll	6212023	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Jun 30, 2023 Payroll	6212023	3,420.55

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
06/20/2023

for Batch 78 and Check Date is 06/21/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Jun 30, 2023 Payroll	6212023	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jun 30, 2023 Payroll	6212023	4,516.45
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Jun 30, 2023 Payroll	6212023	4,897.35
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jun 30, 2023 Payroll	6212023	3,506.59
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jun 30, 2023 Payroll	6212023	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jun 30, 2023 Payroll	6212023	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jun 30, 2023 Payroll	6212023	1,923.39
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jun 30, 2023 Payroll	6212023	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jun 30, 2023 Payroll	6212023	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF		HP	Jun 30, 2023 Payroll	6212023	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jun 30, 2023 Payroll	6212023	6,129.67
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jun 30, 2023 Payroll	6212023	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jun 30, 2023 Payroll	6212023	1,947.78
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jun 30, 2023 Payroll	6212023	13,769.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jun 30, 2023 Payroll	6212023	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jun 30, 2023 Payroll	6212023	7,862.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jun 30, 2023 Payroll	6212023	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jun 30, 2023 Payroll	6212023	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jun 30, 2023 Payroll	6212023	29,729.37
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Jun 30, 2023 Payroll	6212023	7,066.50
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jun 30, 2023 Payroll	6212023	4,124.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jun 30, 2023 Payroll	6212023	2,986.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jun 30, 2023 Payroll	6212023	2,719.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jun 30, 2023 Payroll	6212023	1,564.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jun 30, 2023 Payroll	6212023	4,551.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jun 30, 2023 Payroll	6212023	9,364.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Jun 30, 2023 Payroll	6212023	5,126.04
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Jun 30, 2023 Payroll	6212023	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Jun 30, 2023 Payroll	6212023	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Jun 30, 2023 Payroll	6212023	2,597.54
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Jun 30, 2023 Payroll	6212023	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Jun 30, 2023 Payroll	6212023	8,677.10

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
06/20/2023

for Batch 78 and Check Date is 06/21/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Jun 30, 2023 Payroll	6212023	2,028.50
		20-231-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Jun 30, 2023 Payroll	6212023	8,967.30
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Jun 30, 2023 Payroll	6212023	4,516.45
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Jun 30, 2023 Payroll	6212023	2,135.25
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Jun 30, 2023 Payroll	6212023	574.01
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Jun 30, 2023 Payroll	6212023	2,028.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Jun 30, 2023 Payroll	6212023	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Jun 30, 2023 Payroll	6212023	413.20
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Jun 30, 2023 Payroll	6212023	2,916.66
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,709,800.01</b>
<b>Total for Posted Checks</b>							<b>\$3,709,800.01</b>

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 78 and Check Date is 06/21/2023

va\_bill5.032923  
06/20/2023

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/20/2023 at 09:37:47 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 Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,540,118.39		\$3,540,118.39
20	20			\$166,764.96		\$166,764.96
61	61			\$2,916.66		\$2,916.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,709,800.01	\$0.00	\$3,709,800.01

Chairman Finance Committee

Member Finance Committee



**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 52 and Check Date is 06/19/2023

va\_bill5.032923  
06/19/2023

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/19/2023 at 09:43:43 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
20	P2	\$541,744.00				\$541,744.00
GRAND	TOTAL	\$541,744.00	\$0.00	\$0.00	\$0.00	\$541,744.00

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
06/19/2023

for Batch 52 and Check Date is 06/19/2023

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

DESESA ENGINEERING CO., INC./ 388026							
22-03016		P2-487-400-720-01-20- / ARP-ESSER AIR FILTR		CP	APPLICATION #,3	134461	193,648.00
		P2-487-400-720-01-20- / ARP-ESSER AIR FILTR		CP	APPLICATION # 2	134461	348,096.00
Total for DESESA ENGINEERING CO., INC./ 388026							\$541,744.00
Total for Posted Checks							\$541,744.00