

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is from 05/30/2024 to 05/31/2024

va_bill5.032923
05/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2324	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	May 31, 2024 Payroll	5312024	7,984.70
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	May 31, 2024 Payroll	5312024	4,129.45
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	May 31, 2024 Payroll	5312024	5,041.65
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	May 31, 2024 Payroll	5312024	3,710.05
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	May 31, 2024 Payroll	5312024	4,296.40
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	May 31, 2024 Payroll	5312024	3,460.05
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	May 31, 2024 Payroll	5312024	4,772.20
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	May 31, 2024 Payroll	5312024	7,681.45
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	May 31, 2024 Payroll	5312024	4,416.40
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	May 31, 2024 Payroll	5312024	4,010.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	May 31, 2024 Payroll	5312024	2,599.38
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	May 31, 2024 Payroll	5312024	600.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	May 31, 2024 Payroll	5312024	24,018.75
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	May 31, 2024 Payroll	5312024	11,494.35
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	May 31, 2024 Payroll	5312024	3,973.54
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	May 31, 2024 Payroll	5312024	6,467.03
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	May 31, 2024 Payroll	5312024	5,252.68
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	May 31, 2024 Payroll	5312024	6,443.98
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	May 31, 2024 Payroll	5312024	3,675.38
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	May 31, 2024 Payroll	5312024	6,900.50
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	May 31, 2024 Payroll	5312024	3,210.09
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	May 31, 2024 Payroll	5312024	13,301.73
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	May 31, 2024 Payroll	5312024	25,429.73
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	May 31, 2024 Payroll	5312024	5,389.65
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	May 31, 2024 Payroll	5312024	6,084.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	May 31, 2024 Payroll	5312024	10,388.48
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	May 31, 2024 Payroll	5312024	5,531.70
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	May 31, 2024 Payroll	5312024	4,291.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	May 31, 2024 Payroll	5312024	3,415.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	May 31, 2024 Payroll	5312024	21,157.70
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	May 31, 2024 Payroll	5312024	10,338.03
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	May 31, 2024 Payroll	5312024	17,828.05
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	May 31, 2024 Payroll	5312024	4,229.45

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

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Posted Checks							
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	May 31, 2024 Payroll	5312024	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	May 31, 2024 Payroll	5312024	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	May 31, 2024 Payroll	5312024	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	May 31, 2024 Payroll	5312024	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	May 31, 2024 Payroll	5312024	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	May 31, 2024 Payroll	5312024	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	May 31, 2024 Payroll	5312024	57,863.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	May 31, 2024 Payroll	5312024	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	May 31, 2024 Payroll	5312024	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	May 31, 2024 Payroll	5312024	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	May 31, 2024 Payroll	5312024	8,221.24
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	May 31, 2024 Payroll	5312024	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	May 31, 2024 Payroll	5312024	14,768.96
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	May 31, 2024 Payroll	5312024	6,079.35
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	May 31, 2024 Payroll	5312024	3,456.71
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	May 31, 2024 Payroll	5312024	13,151.02
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	May 31, 2024 Payroll	5312024	6,322.50
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	May 31, 2024 Payroll	5312024	6,725.40
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	May 31, 2024 Payroll	5312024	12,355.72
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	May 31, 2024 Payroll	5312024	30,899.70
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	May 31, 2024 Payroll	5312024	19,785.53
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	May 31, 2024 Payroll	5312024	18,991.76
		11-000-219-104-03-19- -/ SAL ABA COORD		HP	May 31, 2024 Payroll	5312024	4,752.20
		11-000-219-105-01-19- -/ SAL SECY TEAM		HP	May 31, 2024 Payroll	5312024	9,809.65
		11-000-221-102-01-54- -/ SUPERVISOR SAL		HP	May 31, 2024 Payroll	5312024	61,727.77
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE		HP	May 31, 2024 Payroll	5312024	12,130.38
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	May 31, 2024 Payroll	5312024	3,979.65
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	May 31, 2024 Payroll	5312024	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	May 31, 2024 Payroll	5312024	3,580.68
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	May 31, 2024 Payroll	5312024	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	May 31, 2024 Payroll	5312024	3,907.26
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	May 31, 2024 Payroll	5312024	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	May 31, 2024 Payroll	5312024	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	May 31, 2024 Payroll	5312024	766.50

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Posted Checks							
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	May 31, 2024 Payroll	5312024	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	May 31, 2024 Payroll	5312024	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	May 31, 2024 Payroll	5312024	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	May 31, 2024 Payroll	5312024	793.90
		11-000-230-100-01-54- -/ SAL SUPT OFFICE		HP	May 31, 2024 Payroll	5312024	17,907.85
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE		HP	May 31, 2024 Payroll	5312024	9,083.61
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE		HP	May 31, 2024 Payroll	5312024	4,131.04
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES		HP	May 31, 2024 Payroll	5312024	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	May 31, 2024 Payroll	5312024	9,007.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	May 31, 2024 Payroll	5312024	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	May 31, 2024 Payroll	5312024	10,448.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	May 31, 2024 Payroll	5312024	11,787.41
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	May 31, 2024 Payroll	5312024	6,849.62
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	May 31, 2024 Payroll	5312024	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	May 31, 2024 Payroll	5312024	13,699.87
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	May 31, 2024 Payroll	5312024	26,717.40
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	May 31, 2024 Payroll	5312024	23,633.69
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	May 31, 2024 Payroll	5312024	9,692.42
		11-000-240-104-01-54- -/ DIRECTOR SAL		HP	May 31, 2024 Payroll	5312024	30,415.86
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	May 31, 2024 Payroll	5312024	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	May 31, 2024 Payroll	5312024	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	May 31, 2024 Payroll	5312024	5,349.45
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	May 31, 2024 Payroll	5312024	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	May 31, 2024 Payroll	5312024	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	May 31, 2024 Payroll	5312024	5,333.05
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	May 31, 2024 Payroll	5312024	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	May 31, 2024 Payroll	5312024	13,420.23
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	May 31, 2024 Payroll	5312024	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	May 31, 2024 Payroll	5312024	5,428.60
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN		HP	May 31, 2024 Payroll	5312024	12,412.66
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT		HP	May 31, 2024 Payroll	5312024	25,181.70
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	May 31, 2024 Payroll	5312024	5,667.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	May 31, 2024 Payroll	5312024	28,024.59
		11-000-261-100-02-26- -/ SAL DIR OF B & G		HP	May 31, 2024 Payroll	5312024	3,849.08

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-261-100-04-26- -/ SALS BUILDINGS		HP	May 31, 2024 Payroll	5312024	34,658.57
		11-000-261-105-01-26- -/ SAL SECRETARY B & G		HP	May 31, 2024 Payroll	5312024	3,127.66
		11-000-261-299-01-26- -/ REQ MT SICK RETIRE		HP	May 31, 2024 Payroll	5312024	12,595.00
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	May 31, 2024 Payroll	5312024	8,821.45
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	May 31, 2024 Payroll	5312024	8,090.56
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	May 31, 2024 Payroll	5312024	9,113.85
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	May 31, 2024 Payroll	5312024	10,964.44
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	May 31, 2024 Payroll	5312024	8,295.28
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	May 31, 2024 Payroll	5312024	8,342.19
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	May 31, 2024 Payroll	5312024	13,365.23
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	May 31, 2024 Payroll	5312024	19,736.90
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	May 31, 2024 Payroll	5312024	16,584.42
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	May 31, 2024 Payroll	5312024	5,926.15
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM		HP	May 31, 2024 Payroll	5312024	2,609.91
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	May 31, 2024 Payroll	5312024	40.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	May 31, 2024 Payroll	5312024	128.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	May 31, 2024 Payroll	5312024	368.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	May 31, 2024 Payroll	5312024	528.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	May 31, 2024 Payroll	5312024	384.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	May 31, 2024 Payroll	5312024	928.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	May 31, 2024 Payroll	5312024	320.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	May 31, 2024 Payroll	5312024	1,656.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	May 31, 2024 Payroll	5312024	7,616.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	May 31, 2024 Payroll	5312024	1,280.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	May 31, 2024 Payroll	5312024	2,968.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	May 31, 2024 Payroll	5312024	64.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	May 31, 2024 Payroll	5312024	351.78
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	May 31, 2024 Payroll	5312024	1,256.48
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	May 31, 2024 Payroll	5312024	1,834.51
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	May 31, 2024 Payroll	5312024	1,339.03
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	May 31, 2024 Payroll	5312024	1,214.07
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	May 31, 2024 Payroll	5312024	1,581.08
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	May 31, 2024 Payroll	5312024	1,775.26
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	May 31, 2024 Payroll	5312024	137.50

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Posted Checks							
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	May 31, 2024 Payroll	5312024	11,198.28
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	May 31, 2024 Payroll	5312024	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	May 31, 2024 Payroll	5312024	2,126.25
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	May 31, 2024 Payroll	5312024	1,488.39
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	May 31, 2024 Payroll	5312024	6,178.50
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS		HP	May 31, 2024 Payroll	5312024	2,126.25
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	May 31, 2024 Payroll	5312024	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	May 31, 2024 Payroll	5312024	14,260.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	May 31, 2024 Payroll	5312024	30,390.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	May 31, 2024 Payroll	5312024	15,222.13
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	May 31, 2024 Payroll	5312024	2,283.75
		11-000-266-100-01-54- -/ SAL SECURITY		HP	May 31, 2024 Payroll	5312024	5,845.58
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	May 31, 2024 Payroll	5312024	1,331.44
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	May 31, 2024 Payroll	5312024	1,331.44
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	May 31, 2024 Payroll	5312024	726.24
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	May 31, 2024 Payroll	5312024	1,127.22
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	May 31, 2024 Payroll	5312024	949.42
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	May 31, 2024 Payroll	5312024	34,535.41
		11-000-270-160-01-26- -/ SAL MECHANIC		HP	May 31, 2024 Payroll	5312024	6,230.58
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR		HP	May 31, 2024 Payroll	5312024	9,783.07
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER		HP	May 31, 2024 Payroll	5312024	8,373.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	May 31, 2024 Payroll	5312024	44,881.57
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	May 31, 2024 Payroll	5312024	12,660.50
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	May 31, 2024 Payroll	5312024	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	May 31, 2024 Payroll	5312024	10,597.19
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	May 31, 2024 Payroll	5312024	15,736.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	May 31, 2024 Payroll	5312024	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	May 31, 2024 Payroll	5312024	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	May 31, 2024 Payroll	5312024	76,853.49
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	May 31, 2024 Payroll	5312024	81,087.73
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	May 31, 2024 Payroll	5312024	87,821.80
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	May 31, 2024 Payroll	5312024	116,336.95
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	May 31, 2024 Payroll	5312024	88,112.71
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	May 31, 2024 Payroll	5312024	118,122.68

* 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 Batch 80 and Check Date is from 05/30/2024 to 05/31/2024

va_bill5.032923
05/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	May 31, 2024 Payroll	5312024	91,782.70
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	May 31, 2024 Payroll	5312024	56.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	May 31, 2024 Payroll	5312024	120.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	May 31, 2024 Payroll	5312024	56.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	May 31, 2024 Payroll	5312024	480.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	May 31, 2024 Payroll	5312024	112.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	May 31, 2024 Payroll	5312024	126.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	May 31, 2024 Payroll	5312024	2,004.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	May 31, 2024 Payroll	5312024	202,515.58
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	May 31, 2024 Payroll	5312024	246,295.30
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	May 31, 2024 Payroll	5312024	71.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	May 31, 2024 Payroll	5312024	704.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	May 31, 2024 Payroll	5312024	604,567.74
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	May 31, 2024 Payroll	5312024	12,627.38
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	May 31, 2024 Payroll	5312024	1,200.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	May 31, 2024 Payroll	5312024	1,158.15
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		HP	May 31, 2024 Payroll	5312024	1,230.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	May 31, 2024 Payroll	5312024	21,433.45
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	May 31, 2024 Payroll	5312024	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	May 31, 2024 Payroll	5312024	5,185.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	May 31, 2024 Payroll	5312024	4,572.35
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	May 31, 2024 Payroll	5312024	2,895.40
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	May 31, 2024 Payroll	5312024	9,958.70
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	May 31, 2024 Payroll	5312024	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	May 31, 2024 Payroll	5312024	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	May 31, 2024 Payroll	5312024	2,842.90
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	May 31, 2024 Payroll	5312024	16,369.35
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	May 31, 2024 Payroll	5312024	5,477.95
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	May 31, 2024 Payroll	5312024	1,471.45
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	May 31, 2024 Payroll	5312024	17,006.15
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	May 31, 2024 Payroll	5312024	14,409.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	May 31, 2024 Payroll	5312024	3,881.30
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	May 31, 2024 Payroll	5312024	43,629.50
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	May 31, 2024 Payroll	5312024	12,399.70

* 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 Batch 80 and Check Date is from 05/30/2024 to 05/31/2024

va_bill5.032923
05/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	May 31, 2024 Payroll	5312024	19,211.95
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	May 31, 2024 Payroll	5312024	62,582.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	May 31, 2024 Payroll	5312024	105,509.15
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	May 31, 2024 Payroll	5312024	72,991.10
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	May 31, 2024 Payroll	5312024	16,951.90
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	May 31, 2024 Payroll	5312024	1,437.70
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	May 31, 2024 Payroll	5312024	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	May 31, 2024 Payroll	5312024	11,212.95
		11-214-100-101-01-19-0006-085/ AUT TCH JF		HP	May 31, 2024 Payroll	5312024	4,193.50
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	May 31, 2024 Payroll	5312024	3,178.17
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	May 31, 2024 Payroll	5312024	5,592.00
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	May 31, 2024 Payroll	5312024	4,880.30
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	May 31, 2024 Payroll	5312024	8,437.30
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	May 31, 2024 Payroll	5312024	1,512.70
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	May 31, 2024 Payroll	5312024	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	May 31, 2024 Payroll	5312024	3,368.80
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	May 31, 2024 Payroll	5312024	7,219.55
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	May 31, 2024 Payroll	5312024	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	May 31, 2024 Payroll	5312024	7,912.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	May 31, 2024 Payroll	5312024	2,528.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	May 31, 2024 Payroll	5312024	2,920.40
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	May 31, 2024 Payroll	5312024	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	May 31, 2024 Payroll	5312024	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	May 31, 2024 Payroll	5312024	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	May 31, 2024 Payroll	5312024	3,669.21
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	May 31, 2024 Payroll	5312024	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	May 31, 2024 Payroll	5312024	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	May 31, 2024 Payroll	5312024	2,345.68
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	May 31, 2024 Payroll	5312024	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	May 31, 2024 Payroll	5312024	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF		HP	May 31, 2024 Payroll	5312024	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	May 31, 2024 Payroll	5312024	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	May 31, 2024 Payroll	5312024	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	May 31, 2024 Payroll	5312024	1,464.02

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BOARD OF EDUCATION TOWNSHIP OF UNION

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va_bill5.032923
05/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	May 31, 2024 Payroll	5312024	4,815.95
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	May 31, 2024 Payroll	5312024	12,811.97
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	May 31, 2024 Payroll	5312024	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	May 31, 2024 Payroll	5312024	9,184.15
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	May 31, 2024 Payroll	5312024	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	May 31, 2024 Payroll	5312024	13,268.35
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	May 31, 2024 Payroll	5312024	29,724.25
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL		HP	May 31, 2024 Payroll	5312024	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	May 31, 2024 Payroll	5312024	3,806.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	May 31, 2024 Payroll	5312024	3,099.45
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	May 31, 2024 Payroll	5312024	2,675.85
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	May 31, 2024 Payroll	5312024	2,825.85
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	May 31, 2024 Payroll	5312024	4,710.60
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	May 31, 2024 Payroll	5312024	11,104.65
		20-218-200-102-01-20- -/ PEA SUPERVISOR SAL		HP	May 31, 2024 Payroll	5312024	4,991.54
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL		HP	May 31, 2024 Payroll	5312024	5,542.70
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL		HP	May 31, 2024 Payroll	5312024	8,523.80
		20-218-200-104-01-54- -/ PEA DW SAL NURSES		HP	May 31, 2024 Payroll	5312024	4,416.40
		20-218-200-105-01-20- -/ PEA SECRETARY SAL		HP	May 31, 2024 Payroll	5312024	2,659.75
		20-218-200-110-01-20- -/ PEA OTHER SALARIES		HP	May 31, 2024 Payroll	5312024	928.00
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL		HP	May 31, 2024 Payroll	5312024	4,296.40
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH		HP	May 31, 2024 Payroll	5312024	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	May 31, 2024 Payroll	5312024	9,975.45
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	May 31, 2024 Payroll	5312024	184.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	May 31, 2024 Payroll	5312024	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	May 31, 2024 Payroll	5312024	4,652.20
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF		HP	May 31, 2024 Payroll	5312024	6,000.00
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR		HP	May 31, 2024 Payroll	5312024	2,062.50
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL		HP	May 31, 2024 Payroll	5312024	602.92
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR		HP	May 31, 2024 Payroll	5312024	77.20
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	May 31, 2024 Payroll	5312024	1,543.85
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS		HP	May 31, 2024 Payroll	5312024	2,103.05
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR		HP	May 31, 2024 Payroll	5312024	351.46
		20-281-100-100-59-20- -/ TITLE IV STEM TEACHER		HP	May 31, 2024 Payroll	5312024	172.50

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BOARD OF EDUCATION TOWNSHIP OF UNION

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05/31/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-453-100-100-01-20-YR02-/ SBMH KEAN PSYCH INTR		HP	May 31, 2024 Payroll	5312024	5,317.92
		20-453-200-101-01-20- -/ SBMH KEAN INTERN ADVISOR		HP	May 31, 2024 Payroll	5312024	6,000.00
		20-453-200-101-01-20-YR02-/ SBMH KEAN ADVISOR		HP	May 31, 2024 Payroll	5312024	12,000.00
		20-488-100-100-01-20- -/ ARP ESSER ACCL SALARIES		HP	May 31, 2024 Payroll	5312024	15,009.30
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL		HP	May 31, 2024 Payroll	5312024	3,004.16
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,001,398.12
Total for Posted Checks							\$4,001,398.12

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05/31/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 06/03/2024 at 09:57:27 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$3,770,720.75		\$3,770,720.75
	20	20			\$227,673.21		\$227,673.21
	61	61			\$3,004.16		\$3,004.16
	GRAND	TOTAL	\$0.00	\$0.00	\$4,001,398.12	\$0.00	\$4,001,398.12

Chairman Finance Committee

Member Finance Committee
