

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 06/20/2024

va\_bill5.032923  
06/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>UNION BD/ED PAYROLL A/C/ 349000</b>							
	PRL-2324	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jun 20, 2024 Payroll	6202024	7,984.70
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jun 20, 2024 Payroll	6202024	4,129.45
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jun 20, 2024 Payroll	6202024	5,041.65
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jun 20, 2024 Payroll	6202024	3,710.05
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jun 20, 2024 Payroll	6202024	4,296.40
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jun 20, 2024 Payroll	6202024	3,460.05
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jun 20, 2024 Payroll	6202024	4,772.20
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jun 20, 2024 Payroll	6202024	7,681.45
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jun 20, 2024 Payroll	6202024	4,416.40
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jun 20, 2024 Payroll	6202024	4,010.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jun 20, 2024 Payroll	6202024	2,599.38
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jun 20, 2024 Payroll	6202024	24,537.58
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jun 20, 2024 Payroll	6202024	11,494.35
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jun 20, 2024 Payroll	6202024	3,973.54
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jun 20, 2024 Payroll	6202024	6,467.03
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jun 20, 2024 Payroll	6202024	5,252.68
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jun 20, 2024 Payroll	6202024	6,443.98
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jun 20, 2024 Payroll	6202024	3,675.38
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jun 20, 2024 Payroll	6202024	2,578.05
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jun 20, 2024 Payroll	6202024	3,210.09
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jun 20, 2024 Payroll	6202024	16,227.52
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Jun 20, 2024 Payroll	6202024	1,350.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jun 20, 2024 Payroll	6202024	24,215.38
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jun 20, 2024 Payroll	6202024	5,389.65
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jun 20, 2024 Payroll	6202024	6,084.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jun 20, 2024 Payroll	6202024	10,412.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jun 20, 2024 Payroll	6202024	5,531.70
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jun 20, 2024 Payroll	6202024	4,291.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jun 20, 2024 Payroll	6202024	3,415.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jun 20, 2024 Payroll	6202024	21,157.70
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jun 20, 2024 Payroll	6202024	10,394.88
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jun 20, 2024 Payroll	6202024	17,828.05
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jun 20, 2024 Payroll	6202024	4,229.45

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

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<b>Posted Checks</b>							
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Jun 20, 2024 Payroll	6202024	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jun 20, 2024 Payroll	6202024	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jun 20, 2024 Payroll	6202024	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jun 20, 2024 Payroll	6202024	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jun 20, 2024 Payroll	6202024	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jun 20, 2024 Payroll	6202024	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jun 20, 2024 Payroll	6202024	57,863.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jun 20, 2024 Payroll	6202024	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jun 20, 2024 Payroll	6202024	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jun 20, 2024 Payroll	6202024	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jun 20, 2024 Payroll	6202024	8,221.24
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Jun 20, 2024 Payroll	6202024	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jun 20, 2024 Payroll	6202024	14,768.96
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jun 20, 2024 Payroll	6202024	6,079.35
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jun 20, 2024 Payroll	6202024	3,456.71
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jun 20, 2024 Payroll	6202024	13,151.02
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jun 20, 2024 Payroll	6202024	6,322.50
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jun 20, 2024 Payroll	6202024	6,725.40
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jun 20, 2024 Payroll	6202024	12,355.72
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jun 20, 2024 Payroll	6202024	36,041.35
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jun 20, 2024 Payroll	6202024	19,785.53
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jun 20, 2024 Payroll	6202024	18,991.76
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Jun 20, 2024 Payroll	6202024	19,220.00
		11-000-219-104-03-19- -/ SAL ABA COORD		HP	Jun 20, 2024 Payroll	6202024	4,752.20
		11-000-219-105-01-19- -/ SAL SECY TEAM		HP	Jun 20, 2024 Payroll	6202024	9,998.80
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Jun 20, 2024 Payroll	6202024	195.00
		11-000-221-102-01-54- -/ SUPERVISOR SAL		HP	Jun 20, 2024 Payroll	6202024	60,811.10
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE		HP	Jun 20, 2024 Payroll	6202024	12,130.46
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jun 20, 2024 Payroll	6202024	3,979.65
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jun 20, 2024 Payroll	6202024	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jun 20, 2024 Payroll	6202024	3,979.65
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jun 20, 2024 Payroll	6202024	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jun 20, 2024 Payroll	6202024	4,341.40
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jun 20, 2024 Payroll	6202024	4,222.45

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<b>Posted Checks</b>							
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jun 20, 2024 Payroll	6202024	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Jun 20, 2024 Payroll	6202024	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jun 20, 2024 Payroll	6202024	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jun 20, 2024 Payroll	6202024	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jun 20, 2024 Payroll	6202024	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jun 20, 2024 Payroll	6202024	793.90
		11-000-230-100-01-54- -/ SAL SUPT OFFICE		HP	Jun 20, 2024 Payroll	6202024	17,907.85
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE		HP	Jun 20, 2024 Payroll	6202024	9,083.61
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE		HP	Jun 20, 2024 Payroll	6202024	4,131.04
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES		HP	Jun 20, 2024 Payroll	6202024	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jun 20, 2024 Payroll	6202024	9,007.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jun 20, 2024 Payroll	6202024	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jun 20, 2024 Payroll	6202024	10,448.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jun 20, 2024 Payroll	6202024	11,445.45
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jun 20, 2024 Payroll	6202024	6,849.62
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jun 20, 2024 Payroll	6202024	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jun 20, 2024 Payroll	6202024	13,699.87
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jun 20, 2024 Payroll	6202024	26,717.40
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jun 20, 2024 Payroll	6202024	23,557.53
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jun 20, 2024 Payroll	6202024	9,616.24
		11-000-240-104-01-54- -/ DIRECTOR SAL		HP	Jun 20, 2024 Payroll	6202024	30,415.89
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jun 20, 2024 Payroll	6202024	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jun 20, 2024 Payroll	6202024	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jun 20, 2024 Payroll	6202024	5,349.45
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jun 20, 2024 Payroll	6202024	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jun 20, 2024 Payroll	6202024	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jun 20, 2024 Payroll	6202024	5,333.05
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jun 20, 2024 Payroll	6202024	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jun 20, 2024 Payroll	6202024	13,420.23
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jun 20, 2024 Payroll	6202024	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jun 20, 2024 Payroll	6202024	5,428.60
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN		HP	Jun 20, 2024 Payroll	6202024	12,412.66
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT		HP	Jun 20, 2024 Payroll	6202024	25,100.50
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jun 20, 2024 Payroll	6202024	5,667.58

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<b>Posted Checks</b>							
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jun 20, 2024 Payroll	6202024	28,024.59
		11-000-261-100-02-26- -/ SAL DIR OF B & G		HP	Jun 20, 2024 Payroll	6202024	3,765.76
		11-000-261-100-04-26- -/ SALS BUILDINGS		HP	Jun 20, 2024 Payroll	6202024	34,458.57
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Jun 20, 2024 Payroll	6202024	1,298.75
		11-000-261-105-01-26- -/ SAL SECRETARY B & G		HP	Jun 20, 2024 Payroll	6202024	3,127.66
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jun 20, 2024 Payroll	6202024	8,821.45
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jun 20, 2024 Payroll	6202024	8,090.56
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jun 20, 2024 Payroll	6202024	9,113.85
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jun 20, 2024 Payroll	6202024	10,964.44
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jun 20, 2024 Payroll	6202024	8,114.60
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jun 20, 2024 Payroll	6202024	8,342.19
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jun 20, 2024 Payroll	6202024	13,365.23
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jun 20, 2024 Payroll	6202024	23,059.48
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jun 20, 2024 Payroll	6202024	16,584.42
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jun 20, 2024 Payroll	6202024	5,926.15
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM		HP	Jun 20, 2024 Payroll	6202024	2,609.91
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jun 20, 2024 Payroll	6202024	646.54
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jun 20, 2024 Payroll	6202024	253.01
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Jun 20, 2024 Payroll	6202024	521.50
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jun 20, 2024 Payroll	6202024	222.30
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Jun 20, 2024 Payroll	6202024	126.36
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jun 20, 2024 Payroll	6202024	832.92
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Jun 20, 2024 Payroll	6202024	611.59
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jun 20, 2024 Payroll	6202024	290.50
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Jun 20, 2024 Payroll	6202024	478.60
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Jun 20, 2024 Payroll	6202024	640.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Jun 20, 2024 Payroll	6202024	432.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Jun 20, 2024 Payroll	6202024	632.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Jun 20, 2024 Payroll	6202024	1,064.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Jun 20, 2024 Payroll	6202024	640.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Jun 20, 2024 Payroll	6202024	2,040.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Jun 20, 2024 Payroll	6202024	4,848.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Jun 20, 2024 Payroll	6202024	256.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Jun 20, 2024 Payroll	6202024	2,876.00

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<b>Posted Checks</b>							
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Jun 20, 2024 Payroll	6202024	128.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jun 20, 2024 Payroll	6202024	442.62
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jun 20, 2024 Payroll	6202024	832.18
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jun 20, 2024 Payroll	6202024	1,588.65
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jun 20, 2024 Payroll	6202024	510.67
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Jun 20, 2024 Payroll	6202024	987.12
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Jun 20, 2024 Payroll	6202024	1,238.14
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Jun 20, 2024 Payroll	6202024	1,422.22
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Jun 20, 2024 Payroll	6202024	262.50
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Jun 20, 2024 Payroll	6202024	449.82
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Jun 20, 2024 Payroll	6202024	100.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Jun 20, 2024 Payroll	6202024	43.75
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Jun 20, 2024 Payroll	6202024	149.94
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Jun 20, 2024 Payroll	6202024	225.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Jun 20, 2024 Payroll	6202024	174.97
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Jun 20, 2024 Payroll	6202024	124.95
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Jun 20, 2024 Payroll	6202024	445.66
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Jun 20, 2024 Payroll	6202024	518.66
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Jun 20, 2024 Payroll	6202024	149.94
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Jun 20, 2024 Payroll	6202024	131.24
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Jun 20, 2024 Payroll	6202024	1,149.66
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Jun 20, 2024 Payroll	6202024	1,276.99
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Jun 20, 2024 Payroll	6202024	287.42
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	Jun 20, 2024 Payroll	6202024	9,182.80
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Jun 20, 2024 Payroll	6202024	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Jun 20, 2024 Payroll	6202024	2,126.25
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Jun 20, 2024 Payroll	6202024	2,126.25
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jun 20, 2024 Payroll	6202024	6,178.50
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS		HP	Jun 20, 2024 Payroll	6202024	2,126.25
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Jun 20, 2024 Payroll	6202024	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jun 20, 2024 Payroll	6202024	14,260.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jun 20, 2024 Payroll	6202024	30,390.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jun 20, 2024 Payroll	6202024	15,434.75
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Jun 20, 2024 Payroll	6202024	2,283.75

\* 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 06/20/2024

va\_bill5.032923  
06/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-000-266-100-01-54- -/ SAL SECURITY		HP	Jun 20, 2024 Payroll	6202024	5,845.58
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Jun 20, 2024 Payroll	6202024	4,999.62
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Jun 20, 2024 Payroll	6202024	953.19
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Jun 20, 2024 Payroll	6202024	1,089.36
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jun 20, 2024 Payroll	6202024	953.19
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Jun 20, 2024 Payroll	6202024	987.28
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Jun 20, 2024 Payroll	6202024	680.85
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Jun 20, 2024 Payroll	6202024	756.50
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Jun 20, 2024 Payroll	6202024	36,633.60
		11-000-270-160-01-26- -/ SAL MECHANIC		HP	Jun 20, 2024 Payroll	6202024	6,230.58
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR		HP	Jun 20, 2024 Payroll	6202024	9,742.07
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER		HP	Jun 20, 2024 Payroll	6202024	8,373.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Jun 20, 2024 Payroll	6202024	51,983.43
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Jun 20, 2024 Payroll	6202024	1,580.22
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Jun 20, 2024 Payroll	6202024	12,540.50
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Jun 20, 2024 Payroll	6202024	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Jun 20, 2024 Payroll	6202024	7,362.60
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Jun 20, 2024 Payroll	6202024	15,736.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Jun 20, 2024 Payroll	6202024	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Jun 20, 2024 Payroll	6202024	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Jun 20, 2024 Payroll	6202024	76,853.49
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Jun 20, 2024 Payroll	6202024	77,036.98
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Jun 20, 2024 Payroll	6202024	84,463.63
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Jun 20, 2024 Payroll	6202024	113,532.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Jun 20, 2024 Payroll	6202024	88,112.71
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Jun 20, 2024 Payroll	6202024	113,761.35
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Jun 20, 2024 Payroll	6202024	91,280.51
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Jun 20, 2024 Payroll	6202024	308.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Jun 20, 2024 Payroll	6202024	350.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Jun 20, 2024 Payroll	6202024	1,666.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Jun 20, 2024 Payroll	6202024	644.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Jun 20, 2024 Payroll	6202024	448.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Jun 20, 2024 Payroll	6202024	2,128.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Jun 20, 2024 Payroll	6202024	201,642.12

\* 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 06/20/2024

va\_bill5.032923  
06/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Jun 20, 2024 Payroll	6202024	245,864.79
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Jun 20, 2024 Payroll	6202024	213.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Jun 20, 2024 Payroll	6202024	3,906.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Jun 20, 2024 Payroll	6202024	6,106.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Jun 20, 2024 Payroll	6202024	607,865.07
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Jun 20, 2024 Payroll	6202024	319.50
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Jun 20, 2024 Payroll	6202024	12,627.38
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Jun 20, 2024 Payroll	6202024	1,920.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Jun 20, 2024 Payroll	6202024	11,466.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Jun 20, 2024 Payroll	6202024	1,158.15
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		HP	Jun 20, 2024 Payroll	6202024	1,230.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Jun 20, 2024 Payroll	6202024	21,433.45
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Jun 20, 2024 Payroll	6202024	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Jun 20, 2024 Payroll	6202024	5,185.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Jun 20, 2024 Payroll	6202024	4,572.35
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	Jun 20, 2024 Payroll	6202024	2,895.40
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Jun 20, 2024 Payroll	6202024	9,958.70
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Jun 20, 2024 Payroll	6202024	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Jun 20, 2024 Payroll	6202024	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Jun 20, 2024 Payroll	6202024	2,842.90
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Jun 20, 2024 Payroll	6202024	16,369.35
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Jun 20, 2024 Payroll	6202024	5,477.95
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Jun 20, 2024 Payroll	6202024	1,471.45
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Jun 20, 2024 Payroll	6202024	17,006.15
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Jun 20, 2024 Payroll	6202024	14,409.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Jun 20, 2024 Payroll	6202024	6,866.34
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Jun 20, 2024 Payroll	6202024	43,248.66
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Jun 20, 2024 Payroll	6202024	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Jun 20, 2024 Payroll	6202024	19,211.95
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Jun 20, 2024 Payroll	6202024	62,186.29
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Jun 20, 2024 Payroll	6202024	105,092.77
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Jun 20, 2024 Payroll	6202024	72,503.92
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Jun 20, 2024 Payroll	6202024	16,951.90
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	Jun 20, 2024 Payroll	6202024	1,437.70

\* 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

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06/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Jun 20, 2024 Payroll	6202024	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Jun 20, 2024 Payroll	6202024	11,212.95
		11-214-100-101-01-19-0006-085/ AUT TCH JF		HP	Jun 20, 2024 Payroll	6202024	4,193.50
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Jun 20, 2024 Payroll	6202024	3,531.30
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Jun 20, 2024 Payroll	6202024	5,592.00
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Jun 20, 2024 Payroll	6202024	4,880.30
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Jun 20, 2024 Payroll	6202024	8,437.30
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	Jun 20, 2024 Payroll	6202024	1,512.70
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Jun 20, 2024 Payroll	6202024	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Jun 20, 2024 Payroll	6202024	3,368.80
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Jun 20, 2024 Payroll	6202024	7,219.55
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Jun 20, 2024 Payroll	6202024	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Jun 20, 2024 Payroll	6202024	7,912.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Jun 20, 2024 Payroll	6202024	2,528.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Jun 20, 2024 Payroll	6202024	2,920.40
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Jun 20, 2024 Payroll	6202024	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jun 20, 2024 Payroll	6202024	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Jun 20, 2024 Payroll	6202024	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jun 20, 2024 Payroll	6202024	3,669.21
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jun 20, 2024 Payroll	6202024	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jun 20, 2024 Payroll	6202024	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jun 20, 2024 Payroll	6202024	2,345.68
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jun 20, 2024 Payroll	6202024	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jun 20, 2024 Payroll	6202024	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF		HP	Jun 20, 2024 Payroll	6202024	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jun 20, 2024 Payroll	6202024	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jun 20, 2024 Payroll	6202024	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Jun 20, 2024 Payroll	6202024	1,464.02
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jun 20, 2024 Payroll	6202024	4,815.95
		11-401-100-110-01-54- -/ STUD/BODY SAL NON-ATHLET		HP	Jun 20, 2024 Payroll	6202024	512.50
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Jun 20, 2024 Payroll	6202024	1,828.80
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jun 20, 2024 Payroll	6202024	13,276.05
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jun 20, 2024 Payroll	6202024	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jun 20, 2024 Payroll	6202024	8,824.15

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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06/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jun 20, 2024 Payroll	6202024	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jun 20, 2024 Payroll	6202024	13,268.35
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jun 20, 2024 Payroll	6202024	29,724.25
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL		HP	Jun 20, 2024 Payroll	6202024	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jun 20, 2024 Payroll	6202024	3,806.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jun 20, 2024 Payroll	6202024	3,099.45
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jun 20, 2024 Payroll	6202024	2,675.85
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jun 20, 2024 Payroll	6202024	2,825.85
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jun 20, 2024 Payroll	6202024	4,710.60
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jun 20, 2024 Payroll	6202024	11,104.65
		20-218-200-102-01-20- -/ PEA SUPERVISOR SAL		HP	Jun 20, 2024 Payroll	6202024	4,991.54
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL		HP	Jun 20, 2024 Payroll	6202024	5,542.70
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL		HP	Jun 20, 2024 Payroll	6202024	8,523.80
		20-218-200-104-01-54- -/ PEA DW SAL NURSES		HP	Jun 20, 2024 Payroll	6202024	4,416.40
		20-218-200-105-01-20- -/ PEA SECRETARY SAL		HP	Jun 20, 2024 Payroll	6202024	2,659.75
		20-218-200-110-01-20- -/ PEA OTHER SALARIES		HP	Jun 20, 2024 Payroll	6202024	768.00
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL		HP	Jun 20, 2024 Payroll	6202024	4,296.40
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH		HP	Jun 20, 2024 Payroll	6202024	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Jun 20, 2024 Payroll	6202024	9,975.45
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Jun 20, 2024 Payroll	6202024	782.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Jun 20, 2024 Payroll	6202024	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Jun 20, 2024 Payroll	6202024	4,652.20
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR		HP	Jun 20, 2024 Payroll	6202024	2,062.50
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL		HP	Jun 20, 2024 Payroll	6202024	602.84
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR		HP	Jun 20, 2024 Payroll	6202024	77.21
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Jun 20, 2024 Payroll	6202024	1,543.85
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS		HP	Jun 20, 2024 Payroll	6202024	2,103.05
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR		HP	Jun 20, 2024 Payroll	6202024	351.42
		20-453-100-100-01-20-YR02- / SBMH KEAN PSYCH INTR		HP	Jun 20, 2024 Payroll	6202024	6,198.33
		20-488-100-100-01-20- -/ ARP ESSER ACCL SALARIES		HP	Jun 20, 2024 Payroll	6202024	14,496.80
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL		HP	Jun 20, 2024 Payroll	6202024	3,004.16
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$4,023,440.75</b>
<b>Total for Posted Checks</b>							<b>\$4,023,440.75</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 06/20/2024

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 06/19/2024 at 11:18:35 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11			\$3,816,026.00		\$3,816,026.00
	20	20			\$204,410.59		\$204,410.59
	61	61			\$3,004.16		\$3,004.16
	GRAND	TOTAL	\$0.00	\$0.00	\$4,023,440.75	\$0.00	\$4,023,440.75

Chairman Finance Committee

Member Finance Committee

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