

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/28/2023

va_bill5.102317
02/28/2023

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-2223	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Feb 28, 2023 Payroll	2282023	7,614.75
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Feb 28, 2023 Payroll	2282023	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Feb 28, 2023 Payroll	2282023	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Feb 28, 2023 Payroll	2282023	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Feb 28, 2023 Payroll	2282023	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Feb 28, 2023 Payroll	2282023	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Feb 28, 2023 Payroll	2282023	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Feb 28, 2023 Payroll	2282023	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Feb 28, 2023 Payroll	2282023	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Feb 28, 2023 Payroll	2282023	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Feb 28, 2023 Payroll	2282023	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Feb 28, 2023 Payroll	2282023	2,544.78
		11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	Feb 28, 2023 Payroll	2282023	200.00
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Feb 28, 2023 Payroll	2282023	200.00
		11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	Feb 28, 2023 Payroll	2282023	300.00
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS		HP	Feb 28, 2023 Payroll	2282023	300.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Feb 28, 2023 Payroll	2282023	1,800.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Feb 28, 2023 Payroll	2282023	31,623.31
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Feb 28, 2023 Payroll	2282023	11,976.45
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Feb 28, 2023 Payroll	2282023	7,015.62
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Feb 28, 2023 Payroll	2282023	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Feb 28, 2023 Payroll	2282023	4,947.38
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Feb 28, 2023 Payroll	2282023	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Feb 28, 2023 Payroll	2282023	2,685.91
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Feb 28, 2023 Payroll	2282023	3,416.86
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Feb 28, 2023 Payroll	2282023	10,954.40
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Feb 28, 2023 Payroll	2282023	19,806.83
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Feb 28, 2023 Payroll	2282023	9,078.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Feb 28, 2023 Payroll	2282023	5,054.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Feb 28, 2023 Payroll	2282023	4,164.40
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Feb 28, 2023 Payroll	2282023	3,964.40

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Feb 28, 2023 Payroll	2282023	6,071.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Feb 28, 2023 Payroll	2282023	4,924.20
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Feb 28, 2023 Payroll	2282023	20,334.80
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Feb 28, 2023 Payroll	2282023	6,769.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Feb 28, 2023 Payroll	2282023	15,597.60
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Feb 28, 2023 Payroll	2282023	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Feb 28, 2023 Payroll	2282023	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Feb 28, 2023 Payroll	2282023	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Feb 28, 2023 Payroll	2282023	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Feb 28, 2023 Payroll	2282023	3,324.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Feb 28, 2023 Payroll	2282023	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Feb 28, 2023 Payroll	2282023	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Feb 28, 2023 Payroll	2282023	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Feb 28, 2023 Payroll	2282023	17,102.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Feb 28, 2023 Payroll	2282023	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Feb 28, 2023 Payroll	2282023	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Feb 28, 2023 Payroll	2282023	8,033.19
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Feb 28, 2023 Payroll	2282023	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Feb 28, 2023 Payroll	2282023	13,094.10
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Feb 28, 2023 Payroll	2282023	4,186.70
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Feb 28, 2023 Payroll	2282023	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Feb 28, 2023 Payroll	2282023	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Feb 28, 2023 Payroll	2282023	8,501.60
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Feb 28, 2023 Payroll	2282023	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Feb 28, 2023 Payroll	2282023	11,313.22
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Feb 28, 2023 Payroll	2282023	34,226.78
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Feb 28, 2023 Payroll	2282023	17,404.20
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Feb 28, 2023 Payroll	2282023	18,085.95
		11-000-219-104-03-19- / SAL ABA COORD		HP	Feb 28, 2023 Payroll	2282023	4,616.45
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Feb 28, 2023 Payroll	2282023	13,409.72
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Feb 28, 2023 Payroll	2282023	60,141.76
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Feb 28, 2023 Payroll	2282023	8,997.84

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		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Feb 28, 2023 Payroll	2282023	1,896.87
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Feb 28, 2023 Payroll	2282023	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Feb 28, 2023 Payroll	2282023	5,690.63
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Feb 28, 2023 Payroll	2282023	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Feb 28, 2023 Payroll	2282023	4,205.65
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Feb 28, 2023 Payroll	2282023	5,828.90
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Feb 28, 2023 Payroll	2282023	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Feb 28, 2023 Payroll	2282023	1,872.45
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Feb 28, 2023 Payroll	2282023	1,959.75
		11-000-230-100-01-54 - / SAL SUPT OFFICE		HP	Feb 28, 2023 Payroll	2282023	22,666.09
		11-000-230-105-01-54 - / SEC/CLERKS SUPT OFFICE		HP	Feb 28, 2023 Payroll	2282023	8,819.04
		11-000-230-105-02-54 - / SEC/CLERKS BD SEC OFFICE		HP	Feb 28, 2023 Payroll	2282023	4,022.87
		11-000-230-109-00-54 - / SAL TREAS SCHOOL MONIES		HP	Feb 28, 2023 Payroll	2282023	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Feb 28, 2023 Payroll	2282023	6,259.62
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Feb 28, 2023 Payroll	2282023	6,853.87
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Feb 28, 2023 Payroll	2282023	5,646.66
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Feb 28, 2023 Payroll	2282023	10,190.74
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Feb 28, 2023 Payroll	2282023	6,650.12
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Feb 28, 2023 Payroll	2282023	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Feb 28, 2023 Payroll	2282023	13,300.83
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Feb 28, 2023 Payroll	2282023	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Feb 28, 2023 Payroll	2282023	22,501.65
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Feb 28, 2023 Payroll	2282023	11,831.87
		11-000-240-104-01-54 - / DIRECTOR SAL		HP	Feb 28, 2023 Payroll	2282023	29,402.53
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Feb 28, 2023 Payroll	2282023	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Feb 28, 2023 Payroll	2282023	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Feb 28, 2023 Payroll	2282023	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Feb 28, 2023 Payroll	2282023	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Feb 28, 2023 Payroll	2282023	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Feb 28, 2023 Payroll	2282023	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Feb 28, 2023 Payroll	2282023	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Feb 28, 2023 Payroll	2282023	13,041.69

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

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		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Feb 28, 2023 Payroll	2282023	10,235.15
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Feb 28, 2023 Payroll	2282023	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Feb 28, 2023 Payroll	2282023	11,989.32
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Feb 28, 2023 Payroll	2282023	27,152.02
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Feb 28, 2023 Payroll	2282023	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Feb 28, 2023 Payroll	2282023	26,676.84
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Feb 28, 2023 Payroll	2282023	8,668.28
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Feb 28, 2023 Payroll	2282023	35,232.28
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Feb 28, 2023 Payroll	2282023	3,036.58
		11-000-261-199-01-26- / REQ MT VAC RETIRE		HP	Feb 28, 2023 Payroll	2282023	4,116.20
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Feb 28, 2023 Payroll	2282023	8,517.33
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Feb 28, 2023 Payroll	2282023	6,175.70
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Feb 28, 2023 Payroll	2282023	8,798.57
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Feb 28, 2023 Payroll	2282023	10,588.83
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Feb 28, 2023 Payroll	2282023	6,805.86
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Feb 28, 2023 Payroll	2282023	8,017.62
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Feb 28, 2023 Payroll	2282023	14,517.95
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Feb 28, 2023 Payroll	2282023	23,990.30
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Feb 28, 2023 Payroll	2282023	15,496.14
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Feb 28, 2023 Payroll	2282023	7,845.43
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Feb 28, 2023 Payroll	2282023	2,521.16
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Feb 28, 2023 Payroll	2282023	851.34
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Feb 28, 2023 Payroll	2282023	320.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Feb 28, 2023 Payroll	2282023	704.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Feb 28, 2023 Payroll	2282023	1,600.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Feb 28, 2023 Payroll	2282023	256.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Feb 28, 2023 Payroll	2282023	4,744.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Feb 28, 2023 Payroll	2282023	1,792.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Feb 28, 2023 Payroll	2282023	912.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Feb 28, 2023 Payroll	2282023	336.82
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Feb 28, 2023 Payroll	2282023	1,196.32
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Feb 28, 2023 Payroll	2282023	1,338.82

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		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Feb 28, 2023 Payroll	2282023	925.54
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Feb 28, 2023 Payroll	2282023	1,095.90
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Feb 28, 2023 Payroll	2282023	594.21
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Feb 28, 2023 Payroll	2282023	848.02
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Feb 28, 2023 Payroll	2282023	62.50
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Feb 28, 2023 Payroll	2282023	172.86
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Feb 28, 2023 Payroll	2282023	297.88
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Feb 28, 2023 Payroll	2282023	1,399.83
		11-000-262-199-01-26- / CUST VAC RETIRE		HP	Feb 28, 2023 Payroll	2282023	12,083.51
		11-000-262-299-01-26- / CUST SICK RETIRE		HP	Feb 28, 2023 Payroll	2282023	41,250.00
		11-000-263-100-01-26- / SAL GROUNDS		HP	Feb 28, 2023 Payroll	2282023	8,825.28
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Feb 28, 2023 Payroll	2282023	3,460.90
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Feb 28, 2023 Payroll	2282023	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Feb 28, 2023 Payroll	2282023	11,398.88
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Feb 28, 2023 Payroll	2282023	31,837.60
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Feb 28, 2023 Payroll	2282023	8,535.10
		11-000-266-100-01-54- / SAL SECURITY		HP	Feb 28, 2023 Payroll	2282023	5,481.62
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Feb 28, 2023 Payroll	2282023	1,925.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Feb 28, 2023 Payroll	2282023	2,125.00
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Feb 28, 2023 Payroll	2282023	1,320.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Feb 28, 2023 Payroll	2282023	777.15
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Feb 28, 2023 Payroll	2282023	939.66
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Feb 28, 2023 Payroll	2282023	1,722.79
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Feb 28, 2023 Payroll	2282023	847.80
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Feb 28, 2023 Payroll	2282023	918.46
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Feb 28, 2023 Payroll	2282023	1,126.84
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Feb 28, 2023 Payroll	2282023	35,329.60
		11-000-270-160-01-26- / SAL MECHANIC		HP	Feb 28, 2023 Payroll	2282023	6,013.75
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Feb 28, 2023 Payroll	2282023	9,458.32
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Feb 28, 2023 Payroll	2282023	7,054.62
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Feb 28, 2023 Payroll	2282023	54,700.79
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Feb 28, 2023 Payroll	2282023	12,112.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Feb 28, 2023 Payroll	2282023	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Feb 28, 2023 Payroll	2282023	14,540.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Feb 28, 2023 Payroll	2282023	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Feb 28, 2023 Payroll	2282023	20,793.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Feb 28, 2023 Payroll	2282023	19,563.57
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Feb 28, 2023 Payroll	2282023	73,869.82
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Feb 28, 2023 Payroll	2282023	64,577.33
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Feb 28, 2023 Payroll	2282023	83,228.92
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Feb 28, 2023 Payroll	2282023	131,127.59
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Feb 28, 2023 Payroll	2282023	90,549.75
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Feb 28, 2023 Payroll	2282023	108,188.51
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Feb 28, 2023 Payroll	2282023	89,406.01
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Feb 28, 2023 Payroll	2282023	26.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Feb 28, 2023 Payroll	2282023	201.50
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Feb 28, 2023 Payroll	2282023	26.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Feb 28, 2023 Payroll	2282023	78.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Feb 28, 2023 Payroll	2282023	390.00
		11-120-100-299-01-54- / GR 1-5 TCHR RETIRE		HP	Feb 28, 2023 Payroll	2282023	23,550.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Feb 28, 2023 Payroll	2282023	192,168.27
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Feb 28, 2023 Payroll	2282023	241,626.46
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Feb 28, 2023 Payroll	2282023	299.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Feb 28, 2023 Payroll	2282023	1,040.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Feb 28, 2023 Payroll	2282023	605,260.08
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Feb 28, 2023 Payroll	2282023	106.50
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Feb 28, 2023 Payroll	2282023	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Feb 28, 2023 Payroll	2282023	390.00
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Feb 28, 2023 Payroll	2282023	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Feb 28, 2023 Payroll	2282023	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Feb 28, 2023 Payroll	2282023	5,030.03
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Feb 28, 2023 Payroll	2282023	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Feb 28, 2023 Payroll	2282023	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Feb 28, 2023 Payroll	2282023	10,104.53

Posted Checks

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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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		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Feb 28, 2023 Payroll	2282023	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Feb 28, 2023 Payroll	2282023	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Feb 28, 2023 Payroll	2282023	15,308.97
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Feb 28, 2023 Payroll	2282023	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Feb 28, 2023 Payroll	2282023	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Feb 28, 2023 Payroll	2282023	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Feb 28, 2023 Payroll	2282023	17,847.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Feb 28, 2023 Payroll	2282023	10,139.29
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Feb 28, 2023 Payroll	2282023	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Feb 28, 2023 Payroll	2282023	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Feb 28, 2023 Payroll	2282023	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Feb 28, 2023 Payroll	2282023	62,921.20
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Feb 28, 2023 Payroll	2282023	94,735.59
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Feb 28, 2023 Payroll	2282023	66,700.87
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Feb 28, 2023 Payroll	2282023	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Feb 28, 2023 Payroll	2282023	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Feb 28, 2023 Payroll	2282023	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Feb 28, 2023 Payroll	2282023	3,495.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Feb 28, 2023 Payroll	2282023	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Feb 28, 2023 Payroll	2282023	5,436.66
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Feb 28, 2023 Payroll	2282023	4,668.03
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Feb 28, 2023 Payroll	2282023	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Feb 28, 2023 Payroll	2282023	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Feb 28, 2023 Payroll	2282023	8,029.30
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Feb 28, 2023 Payroll	2282023	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Feb 28, 2023 Payroll	2282023	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Feb 28, 2023 Payroll	2282023	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Feb 28, 2023 Payroll	2282023	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Feb 28, 2023 Payroll	2282023	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Feb 28, 2023 Payroll	2282023	4,636.45
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Feb 28, 2023 Payroll	2282023	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Feb 28, 2023 Payroll	2282023	5,772.69

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Feb 28, 2023 Payroll	2282023	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Feb 28, 2023 Payroll	2282023	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Feb 28, 2023 Payroll	2282023	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Feb 28, 2023 Payroll	2282023	6,129.67
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Feb 28, 2023 Payroll	2282023	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Feb 28, 2023 Payroll	2282023	1,947.78
		11-401-100-110-01-54- /STUD/BODY SAL NON-ATHLET		HP	Feb 28, 2023 Payroll	2282023	512.50
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Feb 28, 2023 Payroll	2282023	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Feb 28, 2023 Payroll	2282023	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Feb 28, 2023 Payroll	2282023	8,502.90
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Feb 28, 2023 Payroll	2282023	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Feb 28, 2023 Payroll	2282023	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Feb 28, 2023 Payroll	2282023	28,598.55
		20-218-100-101-02-20- /PEA RELIEF TCH SAL		HP	Feb 28, 2023 Payroll	2282023	7,702.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Feb 28, 2023 Payroll	2282023	4,124.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Feb 28, 2023 Payroll	2282023	2,986.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Feb 28, 2023 Payroll	2282023	2,719.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Feb 28, 2023 Payroll	2282023	2,767.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Feb 28, 2023 Payroll	2282023	4,551.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Feb 28, 2023 Payroll	2282023	10,397.01
		20-218-200-103-02-20- /PEA DIRECTOR SAL		HP	Feb 28, 2023 Payroll	2282023	5,126.04
		20-218-200-104-01-20- /PEA PIRS/NURSE SAL		HP	Feb 28, 2023 Payroll	2282023	8,727.10
		20-218-200-104-01-54- /PEA DW SAL NURSES		HP	Feb 28, 2023 Payroll	2282023	4,280.65
		20-218-200-105-01-20- /PEA SECRETARY SAL		HP	Feb 28, 2023 Payroll	2282023	2,597.54
		20-218-200-110-01-20- /PEA OTHER SALARIES		HP	Feb 28, 2023 Payroll	2282023	960.00
		20-218-200-173-01-20- /PEA FAM PAR INVOL SAL		HP	Feb 28, 2023 Payroll	2282023	4,160.65
		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	Feb 28, 2023 Payroll	2282023	10,170.55
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Feb 28, 2023 Payroll	2282023	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Feb 28, 2023 Payroll	2282023	8,967.30
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Feb 28, 2023 Payroll	2282023	4,516.45
		20-231-200-103-01-20- /TITLE I SAL DIRECTOR		HP	Feb 28, 2023 Payroll	2282023	2,135.25
		20-231-200-105-01-20- /TITLE I SECRETARIAL		HP	Feb 28, 2023 Payroll	2282023	574.13

Posted Checks

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 02/28/2023 at 11:27:32 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			\$3,725,425.89		\$3,725,425.89
20	20			\$170,698.43		\$170,698.43
61	61			\$2,916.66		\$2,916.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,899,040.98	\$0.00	\$3,899,040.98

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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for Batch 80 and Check Date is 02/28/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Feb 28, 2023 Payroll	2282023	2,028.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Feb 28, 2023 Payroll	2282023	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Feb 28, 2023 Payroll	2282023	413.21
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Feb 28, 2023 Payroll	2282023	2,916.66
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,899,040.98
Total for Posted Checks							\$3,899,040.98

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 62 and Check Date is from 02/01/2023 to 02/28/2023

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02/28/2023

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

123ABA LLC/ 387969	23-00837	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		HP	JANUARY 2023	20013	308,476.25
DEPOSITORY TRUST CO./ 2710	23-00877	11-000-262-837-00-26-ESIP- / INTEREST-ESIP BONDS		HP	ESIP PHASE 1 INTEREST	20014	141,200.00
PUBLIC SERVICE ELECTRIC & GAS/ 286900	2300128	11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	JANUARY 2023	20006	21,651.03
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	JANUARY 2023	20007	59.99
		UNION BD/ED AGENCY ACCT/ 348800			Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900		\$21,711.02
	2300671	11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	2/15/2023 PAYROLL	20004	89,199.36
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	2/28/2023 PAYROLL	20011	68,175.70
		UNION BD/ED AGENCY ACCT/ 348810			Total for UNION BD/ED AGENCY ACCT/ 348800		\$157,375.06
		NAP Check DB:10-141- CR:10-101-		HF	2/15/2023 PAYROLL	20005	212,051.74
		DB:10-141- CR:10-101-		HF	2/28/2023 PAYROLL	20012	211,860.97
		UNION BD/ED AGENCY ACCT/ 386568			Total for UNION BD/ED AGENCY ACCT/ 348810		\$423,912.71
	2300670	11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	2/15/2023 PAYROLL	20003	3,261.91
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	2/28/2023 PAYROLL	20010	3,522.91
		UNION BD/ED AGENCY ACCT/ 386568			Total for UNION BD/ED AGENCY ACCT/ 386568		\$6,784.82
					Total for Posted Checks		\$1,059,459.86