

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/28/2025

va_bill5.032923
03/17/2025

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000					
PRL-2425		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-104-01-54 - / MENTL HLTH SUPERVSR SAL	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Feb 28, 2025 Payroll	2282025
		11-000-213-175-01-54 - / MENTL HLTH CLINICIAN SAL	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Feb 28, 2025 Payroll	2282025
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Feb 28, 2025 Payroll	2282025
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Feb 28, 2025 Payroll	2282025

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		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP Feb 28, 2025 Payroll	2282025	15,139.24
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP Feb 28, 2025 Payroll	2282025	21,891.49
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP Feb 28, 2025 Payroll	2282025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP Feb 28, 2025 Payroll	2282025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP Feb 28, 2025 Payroll	2282025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP Feb 28, 2025 Payroll	2282025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP Feb 28, 2025 Payroll	2282025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP Feb 28, 2025 Payroll	2282025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP Feb 28, 2025 Payroll	2282025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP Feb 28, 2025 Payroll	2282025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP Feb 28, 2025 Payroll	2282025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP Feb 28, 2025 Payroll	2282025	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP Feb 28, 2025 Payroll	2282025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP Feb 28, 2025 Payroll	2282025	8,372.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP Feb 28, 2025 Payroll	2282025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP Feb 28, 2025 Payroll	2282025	25,300.09
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP Feb 28, 2025 Payroll	2282025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP Feb 28, 2025 Payroll	2282025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP Feb 28, 2025 Payroll	2282025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP Feb 28, 2025 Payroll	2282025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP Feb 28, 2025 Payroll	2282025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP Feb 28, 2025 Payroll	2282025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP Feb 28, 2025 Payroll	2282025	34,106.94
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP Feb 28, 2025 Payroll	2282025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP Feb 28, 2025 Payroll	2282025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	HP Feb 28, 2025 Payroll	2282025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP Feb 28, 2025 Payroll	2282025	7,423.85
		11-000-221-102-01-54- / SUPERVISOR SAL	HP Feb 28, 2025 Payroll	2282025	70,874.71
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP Feb 28, 2025 Payroll	2282025	12,255.53
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP Feb 28, 2025 Payroll	2282025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP Feb 28, 2025 Payroll	2282025	1,869.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP Feb 28, 2025 Payroll	2282025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP Feb 28, 2025 Payroll	2282025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP Feb 28, 2025 Payroll	2282025	2,394.32

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11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS			HP	Feb 28, 2025 Payroll	2282025	1,343.34
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS			HP	Feb 28, 2025 Payroll	2282025	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS			HP	Feb 28, 2025 Payroll	2282025	3,983.70
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS			HP	Feb 28, 2025 Payroll	2282025	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC			HP	Feb 28, 2025 Payroll	2282025	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH			HP	Feb 28, 2025 Payroll	2282025	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF			HP	Feb 28, 2025 Payroll	2282025	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS			HP	Feb 28, 2025 Payroll	2282025	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS			HP	Feb 28, 2025 Payroll	2282025	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS			HP	Feb 28, 2025 Payroll	2282025	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC			HP	Feb 28, 2025 Payroll	2282025	961.23
11-000-230-100-01-54- / SAL SUPT OFFICE			HP	Feb 28, 2025 Payroll	2282025	26,846.76
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE			HP	Feb 28, 2025 Payroll	2282025	14,826.70
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE			HP	Feb 28, 2025 Payroll	2282025	4,131.04
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES			HP	Feb 28, 2025 Payroll	2282025	210.29
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH			HP	Feb 28, 2025 Payroll	2282025	7,045.67
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF			HP	Feb 28, 2025 Payroll	2282025	6,437.42
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS			HP	Feb 28, 2025 Payroll	2282025	10,823.58
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF			HP	Feb 28, 2025 Payroll	2282025	11,787.41
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS			HP	Feb 28, 2025 Payroll	2282025	6,425.50
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS			HP	Feb 28, 2025 Payroll	2282025	5,791.67
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS			HP	Feb 28, 2025 Payroll	2282025	16,653.85
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS			HP	Feb 28, 2025 Payroll	2282025	26,749.25
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS			HP	Feb 28, 2025 Payroll	2282025	22,501.91
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC			HP	Feb 28, 2025 Payroll	2282025	9,679.81
11-000-240-104-01-54- / DIRECTOR SAL			HP	Feb 28, 2025 Payroll	2282025	30,402.37
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH			HP	Feb 28, 2025 Payroll	2282025	5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF			HP	Feb 28, 2025 Payroll	2282025	5,636.40
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS			HP	Feb 28, 2025 Payroll	2282025	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF			HP	Feb 28, 2025 Payroll	2282025	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS			HP	Feb 28, 2025 Payroll	2282025	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS			HP	Feb 28, 2025 Payroll	2282025	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS			HP	Feb 28, 2025 Payroll	2282025	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS			HP	Feb 28, 2025 Payroll	2282025	13,847.35

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11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS			HP	2282025	8,296.20
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC			HP	2282025	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN			HP	2282025	7,925.39
11-000-251-105-01-54- / CENTRAL SVS SUPPORT			HP	2282025	29,454.03
11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL			HP	2282025	7,288.58
11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL			HP	2282025	29,024.60
11-000-261-100-02-26- / SAL DIR OF B & G			HP	2282025	5,000.00
11-000-261-100-04-26- / SALS BUILDINGS			HP	2282025	37,969.78
11-000-261-105-01-26- / SAL SECRETARY B & G			HP	2282025	3,127.67
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH			HP	2282025	9,539.04
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF			HP	2282025	5,755.08
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS			HP	2282025	9,423.16
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF			HP	2282025	10,724.08
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS			HP	2282025	6,485.83
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS			HP	2282025	9,154.55
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS			HP	2282025	12,217.98
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS			HP	2282025	24,327.08
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS			HP	2282025	14,123.62
11-000-262-100-01-12-0012-083/ SAL CUST HC			HP	2282025	9,215.46
11-000-262-100-01-54- / SAL CUSOTDIAL ADM			HP	2282025	2,697.00
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS			HP	2282025	40.00
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS			HP	2282025	180.00
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC			HP	2282025	251.82
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH			HP	2282025	128.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF			HP	2282025	528.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS			HP	2282025	448.00
11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS			HP	2282025	384.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF			HP	2282025	1,280.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS			HP	2282025	672.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS			HP	2282025	3,408.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS			HP	2282025	704.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC			HP	2282025	2,144.00
11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM			HP	2282025	64.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH			HP	2282025	591.59

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11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Feb 28, 2025 Payroll	2282025	1,112.65
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Feb 28, 2025 Payroll	2282025	1,468.97
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Feb 28, 2025 Payroll	2282025	1,967.28
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Feb 28, 2025 Payroll	2282025	1,025.27
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Feb 28, 2025 Payroll	2282025	556.40
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Feb 28, 2025 Payroll	2282025	24.99
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Feb 28, 2025 Payroll	2282025	249.92
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Feb 28, 2025 Payroll	2282025	770.56
11-000-262-199-01-26- / CUST VAC RETIRE		HP	Feb 28, 2025 Payroll	2282025	13,608.53
11-000-262-299-01-26- / CUST SICK RETIRE		HP	Feb 28, 2025 Payroll	2282025	15,000.00
11-000-263-100-01-26- / SAL GROUNDS		HP	Feb 28, 2025 Payroll	2282025	9,499.33
11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Feb 28, 2025 Payroll	2282025	2,352.27
11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Feb 28, 2025 Payroll	2282025	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Feb 28, 2025 Payroll	2282025	6,362.70
11-000-266-100-01-07-0007-130/ SAL SECURITY LS		HP	Feb 28, 2025 Payroll	2282025	2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Feb 28, 2025 Payroll	2282025	2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Feb 28, 2025 Payroll	2282025	14,685.20
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Feb 28, 2025 Payroll	2282025	36,434.62
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Feb 28, 2025 Payroll	2282025	18,247.60
11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Feb 28, 2025 Payroll	2282025	2,430.07
11-000-266-100-01-54- / SAL SECURITY		HP	Feb 28, 2025 Payroll	2282025	5,916.45
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Feb 28, 2025 Payroll	2282025	1,154.01
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Feb 28, 2025 Payroll	2282025	1,208.22
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Feb 28, 2025 Payroll	2282025	774.50
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Feb 28, 2025 Payroll	2282025	658.33
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Feb 28, 2025 Payroll	2282025	728.04
11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE		HP	Feb 28, 2025 Payroll	2282025	32,338.64
11-000-270-160-01-26- / SAL MECHANIC		HP	Feb 28, 2025 Payroll	2282025	6,443.25
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Feb 28, 2025 Payroll	2282025	9,812.92
11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Feb 28, 2025 Payroll	2282025	8,829.60
11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER		HP	Feb 28, 2025 Payroll	2282025	53,229.57
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Feb 28, 2025 Payroll	2282025	11,640.21
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Feb 28, 2025 Payroll	2282025	14,769.85
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Feb 28, 2025 Payroll	2282025	11,375.24

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		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP Feb 28, 2025 Payroll	2282025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP Feb 28, 2025 Payroll	2282025	22,438.90
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP Feb 28, 2025 Payroll	2282025	21,073.20
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP Feb 28, 2025 Payroll	2282025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP Feb 28, 2025 Payroll	2282025	79,377.04
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP Feb 28, 2025 Payroll	2282025	79,915.85
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP Feb 28, 2025 Payroll	2282025	126,118.45
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP Feb 28, 2025 Payroll	2282025	99,228.70
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP Feb 28, 2025 Payroll	2282025	122,511.97
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP Feb 28, 2025 Payroll	2282025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP Feb 28, 2025 Payroll	2282025	1,010.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP Feb 28, 2025 Payroll	2282025	60.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP Feb 28, 2025 Payroll	2282025	2,995.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP Feb 28, 2025 Payroll	2282025	780.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP Feb 28, 2025 Payroll	2282025	150.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP Feb 28, 2025 Payroll	2282025	790.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP Feb 28, 2025 Payroll	2282025	209,946.49
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP Feb 28, 2025 Payroll	2282025	244,615.63
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP Feb 28, 2025 Payroll	2282025	60.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP Feb 28, 2025 Payroll	2282025	690.00
		11-130-100-299-01-54- /GR 6-8 TCHR RETIRE	HP Feb 28, 2025 Payroll	2282025	3,825.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP Feb 28, 2025 Payroll	2282025	587,432.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP Feb 28, 2025 Payroll	2282025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP Feb 28, 2025 Payroll	2282025	14,050.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP Feb 28, 2025 Payroll	2282025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP Feb 28, 2025 Payroll	2282025	1,298.55
		11-190-100-299-01-54- / GEN ED TA SICK RETIRE	HP Feb 28, 2025 Payroll	2282025	4,350.00
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP Feb 28, 2025 Payroll	2282025	17,646.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP Feb 28, 2025 Payroll	2282025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP Feb 28, 2025 Payroll	2282025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP Feb 28, 2025 Payroll	2282025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP Feb 28, 2025 Payroll	2282025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP Feb 28, 2025 Payroll	2282025	9,947.90
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP Feb 28, 2025 Payroll	2282025	4,464.90

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/28/2025

va_bill5.032923
03/17/2025

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
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Posted Checks

11-209-100-101-01-19-0012-083/ BD TCH HC			HP	Feb 28, 2025 Payroll	2282025	8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS			HP	Feb 28, 2025 Payroll	2282025	2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS			HP	Feb 28, 2025 Payroll	2282025	11,495.90
11-212-100-101-01-19-0011-060/ MD TCH BMS			HP	Feb 28, 2025 Payroll	2282025	6,430.95
11-212-100-106-01-19-0010-050/ MD TA UHS			HP	Feb 28, 2025 Payroll	2282025	4,086.04
11-213-100-101-01-19-0002-080/ RR TCH BH			HP	Feb 28, 2025 Payroll	2282025	21,758.55
11-213-100-101-01-19-0003-090/ RR TCH CF			HP	Feb 28, 2025 Payroll	2282025	17,245.70
11-213-100-101-01-19-0004-100/ RR TCH FS			HP	Feb 28, 2025 Payroll	2282025	9,188.75
11-213-100-101-01-19-0006-085/ RR TCH JF			HP	Feb 28, 2025 Payroll	2282025	43,589.30
11-213-100-101-01-19-0007-130/ RR TCH LS			HP	Feb 28, 2025 Payroll	2282025	12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS			HP	Feb 28, 2025 Payroll	2282025	16,287.35
11-213-100-101-01-19-0009-070/ RR TCH KMS			HP	Feb 28, 2025 Payroll	2282025	58,667.65
11-213-100-101-01-19-0010-050/ RR TCH UHS			HP	Feb 28, 2025 Payroll	2282025	98,894.55
11-213-100-101-01-19-0011-060/ RR TCH BMS			HP	Feb 28, 2025 Payroll	2282025	64,185.40
11-213-100-101-01-19-0012-083/ RR TCH HC			HP	Feb 28, 2025 Payroll	2282025	17,480.00
11-213-100-106-01-19-0002-080/ RR TA BH			HP	Feb 28, 2025 Payroll	2282025	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS			HP	Feb 28, 2025 Payroll	2282025	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH			HP	Feb 28, 2025 Payroll	2282025	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF			HP	Feb 28, 2025 Payroll	2282025	11,225.42
11-214-100-101-01-19-0004-100/ AUT TCH FS			HP	Feb 28, 2025 Payroll	2282025	4,219.15
11-214-100-101-01-19-0006-085/ AUT TCH JF			HP	Feb 28, 2025 Payroll	2282025	4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS			HP	Feb 28, 2025 Payroll	2282025	3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WS			HP	Feb 28, 2025 Payroll	2282025	3,639.75
11-214-100-101-01-19-0009-070/ AUT TCH KMS			HP	Feb 28, 2025 Payroll	2282025	5,747.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS			HP	Feb 28, 2025 Payroll	2282025	10,404.95
11-214-100-101-01-19-0012-083/ AUT TCH HC			HP	Feb 28, 2025 Payroll	2282025	8,178.20
11-214-100-106-01-19-0003-090/ AUT TA CF			HP	Feb 28, 2025 Payroll	2282025	1,551.05
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH			HP	Feb 28, 2025 Payroll	2282025	10,294.85
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF			HP	Feb 28, 2025 Payroll	2282025	4,929.65
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS			HP	Feb 28, 2025 Payroll	2282025	7,444.90
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS			HP	Feb 28, 2025 Payroll	2282025	3,639.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC			HP	Feb 28, 2025 Payroll	2282025	8,041.75
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH			HP	Feb 28, 2025 Payroll	2282025	2,612.10
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC			HP	Feb 28, 2025 Payroll	2282025	1,536.05

* 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 02/28/2025

va_bill5.032923
03/17/2025

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP Feb 28, 2025 Payroll	2282025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP Feb 28, 2025 Payroll	2282025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP Feb 28, 2025 Payroll	2282025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP Feb 28, 2025 Payroll	2282025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP Feb 28, 2025 Payroll	2282025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP Feb 28, 2025 Payroll	2282025	5,746.38
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP Feb 28, 2025 Payroll	2282025	4,087.75
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP Feb 28, 2025 Payroll	2282025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP Feb 28, 2025 Payroll	2282025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP Feb 28, 2025 Payroll	2282025	7,600.32
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP Feb 28, 2025 Payroll	2282025	2,276.40
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP Feb 28, 2025 Payroll	2282025	1,517.60
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP Feb 28, 2025 Payroll	2282025	4,984.48
		11-402-100-110-01-42-AD42- / STUD/BODY SAL ATHLETIC	HP Feb 28, 2025 Payroll	2282025	8,060.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP Feb 28, 2025 Payroll	2282025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP Feb 28, 2025 Payroll	2282025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP Feb 28, 2025 Payroll	2282025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP Feb 28, 2025 Payroll	2282025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP Feb 28, 2025 Payroll	2282025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP Feb 28, 2025 Payroll	2282025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP Feb 28, 2025 Payroll	2282025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP Feb 28, 2025 Payroll	2282025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP Feb 28, 2025 Payroll	2282025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP Feb 28, 2025 Payroll	2282025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP Feb 28, 2025 Payroll	2282025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP Feb 28, 2025 Payroll	2282025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP Feb 28, 2025 Payroll	2282025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP Feb 28, 2025 Payroll	2282025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP Feb 28, 2025 Payroll	2282025	11,349.80
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP Feb 28, 2025 Payroll	2282025	4,053.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP Feb 28, 2025 Payroll	2282025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP Feb 28, 2025 Payroll	2282025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP Feb 28, 2025 Payroll	2282025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP Feb 28, 2025 Payroll	2282025	4,850.65

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/28/2025

va_bill5.032923
03/17/2025

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	2282025	10,002.35
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	2282025	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	2282025	5,542.71
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	2282025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	2282025	4,552.85
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	2282025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	2282025	1,649.32
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	2282025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	2282025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	2282025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	2282025	9,995.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	2282025	1,541.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	2282025	2,250.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	2282025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	2282025	2,250.00
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF	HP	2282025	345.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	2282025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	2282025	625.00
		20-232-200-101-01-20-0010- / I-SIA UHS DATA CNSLR	HP	2282025	230.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	2282025	62.00
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	2282025	2,998.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	2282025	380.17
		20-281-200-101-01-20- / IV COUNSELOR	HP	2282025	103.50
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	2282025	4,387.50
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	2282025	3,004.17
Total for UNION BD/IED PAYROLL A/C/ 349000					\$4,198,598.69
Total for Posted Checks					\$4,198,598.69

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/28/2025

va_bill5.032923
03/17/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/17/2025 at 09:09:17 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			\$4,003,295.86		\$4,003,295.86
20	20			\$192,298.66		\$192,298.66
61	61			\$3,004.17		\$3,004.17
GRAND	TOTAL	\$0.00	\$0.00	\$4,198,598.69	\$0.00	\$4,198,598.69

Chairman Finance Committee

Member Finance Committee