

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/13/2023

va_bill5.032923
10/12/2023

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2324		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	10/13/2023 PAYROLL	10132023	528.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Oct 13, 2023 Payroll	10132023	7,984.70
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Oct 13, 2023 Payroll	10132023	4,050.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Oct 13, 2023 Payroll	10132023	4,129.45
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Oct 13, 2023 Payroll	10132023	5,041.65
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Oct 13, 2023 Payroll	10132023	3,710.05
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Oct 13, 2023 Payroll	10132023	4,296.40
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Oct 13, 2023 Payroll	10132023	3,460.05
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Oct 13, 2023 Payroll	10132023	4,772.20
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Oct 13, 2023 Payroll	10132023	4,296.40
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Oct 13, 2023 Payroll	10132023	7,681.45
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Oct 13, 2023 Payroll	10132023	4,416.40
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Oct 13, 2023 Payroll	10132023	4,010.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Oct 13, 2023 Payroll	10132023	2,599.38
		11-000-213-104-32-11-0011-060/ SAL NUR SUB BMS		HP	Oct 13, 2023 Payroll	10132023	200.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Oct 13, 2023 Payroll	10132023	23,179.53
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Oct 13, 2023 Payroll	10132023	12,514.83
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Oct 13, 2023 Payroll	10132023	2,851.32
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Oct 13, 2023 Payroll	10132023	6,467.03
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Oct 13, 2023 Payroll	10132023	3,187.08
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Oct 13, 2023 Payroll	10132023	8,981.65
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Oct 13, 2023 Payroll	10132023	4,620.95
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Oct 13, 2023 Payroll	10132023	4,322.45
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Oct 13, 2023 Payroll	10132023	3,628.14
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Oct 13, 2023 Payroll	10132023	17,018.76
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Oct 13, 2023 Payroll	10132023	3,360.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Oct 13, 2023 Payroll	10132023	23,091.32
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Oct 13, 2023 Payroll	10132023	6,938.90
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Oct 13, 2023 Payroll	10132023	5,339.65
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Oct 13, 2023 Payroll	10132023	9,160.95
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Oct 13, 2023 Payroll	10132023	4,080.55

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Oct 13, 2023 Payroll	10132023	5,648.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Oct 13, 2023 Payroll	10132023	2,571.30
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Oct 13, 2023 Payroll	10132023	25,968.91
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Oct 13, 2023 Payroll	10132023	10,679.30
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Oct 13, 2023 Payroll	10132023	19,426.98
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Oct 13, 2023 Payroll	10132023	4,229.45
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Oct 13, 2023 Payroll	10132023	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Oct 13, 2023 Payroll	10132023	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Oct 13, 2023 Payroll	10132023	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Oct 13, 2023 Payroll	10132023	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Oct 13, 2023 Payroll	10132023	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Oct 13, 2023 Payroll	10132023	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Oct 13, 2023 Payroll	10132023	54,691.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Oct 13, 2023 Payroll	10132023	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Oct 13, 2023 Payroll	10132023	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Oct 13, 2023 Payroll	10132023	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Oct 13, 2023 Payroll	10132023	8,221.25
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Oct 13, 2023 Payroll	10132023	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Oct 13, 2023 Payroll	10132023	13,080.66
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Oct 13, 2023 Payroll	10132023	5,538.18
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Oct 13, 2023 Payroll	10132023	4,752.20
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Oct 13, 2023 Payroll	10132023	12,266.53
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Oct 13, 2023 Payroll	10132023	7,748.16
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Oct 13, 2023 Payroll	10132023	5,702.64
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Oct 13, 2023 Payroll	10132023	12,653.04
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Oct 13, 2023 Payroll	10132023	36,363.89
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Oct 13, 2023 Payroll	10132023	20,735.97
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Oct 13, 2023 Payroll	10132023	19,179.78
		11-000-219-104-03-19- / SAL ABA COORD		HP	Oct 13, 2023 Payroll	10132023	4,752.20
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Oct 13, 2023 Payroll	10132023	12,831.67
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Oct 13, 2023 Payroll	10132023	60,993.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Oct 13, 2023 Payroll	10132023	12,130.39

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		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Oct 13, 2023 Payroll	10132023	1,591.86
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Oct 13, 2023 Payroll	10132023	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Oct 13, 2023 Payroll	10132023	3,979.65
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Oct 13, 2023 Payroll	10132023	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Oct 13, 2023 Payroll	10132023	4,341.40
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Oct 13, 2023 Payroll	10132023	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Oct 13, 2023 Payroll	10132023	3,883.85
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Oct 13, 2023 Payroll	10132023	2,387.79
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Oct 13, 2023 Payroll	10132023	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Oct 13, 2023 Payroll	10132023	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Oct 13, 2023 Payroll	10132023	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Oct 13, 2023 Payroll	10132023	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Oct 13, 2023 Payroll	10132023	793.90
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Oct 13, 2023 Payroll	10132023	19,021.62
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Oct 13, 2023 Payroll	10132023	9,083.63
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Oct 13, 2023 Payroll	10132023	4,131.04
		11-000-230-105-03-54- / SAL CLERK BOE MEETING		HP	Oct 13, 2023 Payroll	10132023	138.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Oct 13, 2023 Payroll	10132023	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Oct 13, 2023 Payroll	10132023	9,008.01
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Oct 13, 2023 Payroll	10132023	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Oct 13, 2023 Payroll	10132023	5,813.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Oct 13, 2023 Payroll	10132023	11,787.42
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Oct 13, 2023 Payroll	10132023	6,849.63
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Oct 13, 2023 Payroll	10132023	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Oct 13, 2023 Payroll	10132023	13,699.88
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Oct 13, 2023 Payroll	10132023	21,764.71
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Oct 13, 2023 Payroll	10132023	23,176.75
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Oct 13, 2023 Payroll	10132023	9,616.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Oct 13, 2023 Payroll	10132023	30,415.88
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Oct 13, 2023 Payroll	10132023	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Oct 13, 2023 Payroll	10132023	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Oct 13, 2023 Payroll	10132023	5,349.45

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		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Oct 13, 2023 Payroll	10132023	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Oct 13, 2023 Payroll	10132023	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Oct 13, 2023 Payroll	10132023	5,514.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Oct 13, 2023 Payroll	10132023	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Oct 13, 2023 Payroll	10132023	13,474.79
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Oct 13, 2023 Payroll	10132023	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Oct 13, 2023 Payroll	10132023	5,428.60
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Oct 13, 2023 Payroll	10132023	12,412.67
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Oct 13, 2023 Payroll	10132023	25,100.53
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Oct 13, 2023 Payroll	10132023	135.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Oct 13, 2023 Payroll	10132023	5,667.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Oct 13, 2023 Payroll	10132023	27,477.19
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Oct 13, 2023 Payroll	10132023	8,928.34
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Oct 13, 2023 Payroll	10132023	35,076.72
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Oct 13, 2023 Payroll	10132023	9,237.95
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Oct 13, 2023 Payroll	10132023	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Oct 13, 2023 Payroll	10132023	8,821.46
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Oct 13, 2023 Payroll	10132023	8,090.59
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Oct 13, 2023 Payroll	10132023	9,113.88
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Oct 13, 2023 Payroll	10132023	10,964.45
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Oct 13, 2023 Payroll	10132023	8,295.30
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Oct 13, 2023 Payroll	10132023	8,342.22
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Oct 13, 2023 Payroll	10132023	15,050.14
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Oct 13, 2023 Payroll	10132023	25,836.65
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Oct 13, 2023 Payroll	10132023	14,904.44
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Oct 13, 2023 Payroll	10132023	8,150.65
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Oct 13, 2023 Payroll	10132023	2,609.92
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Oct 13, 2023 Payroll	10132023	2,460.66
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Oct 13, 2023 Payroll	10132023	483.24
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Oct 13, 2023 Payroll	10132023	983.18
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Oct 13, 2023 Payroll	10132023	5,405.43
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Oct 13, 2023 Payroll	10132023	1,182.90

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		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Oct 13, 2023 Payroll	10132023	1,467.88
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Oct 13, 2023 Payroll	10132023	1,318.94
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Oct 13, 2023 Payroll	10132023	7,151.29
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Oct 13, 2023 Payroll	10132023	5,265.97
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Oct 13, 2023 Payroll	10132023	2,645.59
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Oct 13, 2023 Payroll	10132023	2,329.14
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Oct 13, 2023 Payroll	10132023	128.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Oct 13, 2023 Payroll	10132023	384.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Oct 13, 2023 Payroll	10132023	128.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Oct 13, 2023 Payroll	10132023	576.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Oct 13, 2023 Payroll	10132023	640.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Oct 13, 2023 Payroll	10132023	128.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Oct 13, 2023 Payroll	10132023	2,304.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Oct 13, 2023 Payroll	10132023	1,392.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Oct 13, 2023 Payroll	10132023	3,342.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Oct 13, 2023 Payroll	10132023	573.75
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Oct 13, 2023 Payroll	10132023	720.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Oct 13, 2023 Payroll	10132023	1,158.75
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Oct 13, 2023 Payroll	10132023	1,031.87
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Oct 13, 2023 Payroll	10132023	1,413.46
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Oct 13, 2023 Payroll	10132023	510.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Oct 13, 2023 Payroll	10132023	1,590.00
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Oct 13, 2023 Payroll	10132023	600.00
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Oct 13, 2023 Payroll	10132023	1,024.59
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Oct 13, 2023 Payroll	10132023	774.69
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Oct 13, 2023 Payroll	10132023	150.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Oct 13, 2023 Payroll	10132023	224.99
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Oct 13, 2023 Payroll	10132023	266.56
		11-000-262-107-02-11-BS11-060/ BREAKFAST PROG SAL BS		HP	Oct 13, 2023 Payroll	10132023	74.97
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Oct 13, 2023 Payroll	10132023	400.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Oct 13, 2023 Payroll	10132023	301.98
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Oct 13, 2023 Payroll	10132023	408.18

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		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Oct 13, 2023 Payroll	10132023	568.10
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Oct 13, 2023 Payroll	10132023	799.84
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Oct 13, 2023 Payroll	10132023	399.84
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Oct 13, 2023 Payroll	10132023	137.48
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Oct 13, 2023 Payroll	10132023	3,053.16
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Oct 13, 2023 Payroll	10132023	3,824.61
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Oct 13, 2023 Payroll	10132023	3,929.31
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Oct 13, 2023 Payroll	10132023	362.36
		11-000-263-100-01-26- / SAL GROUNDS		HP	Oct 13, 2023 Payroll	10132023	11,295.84
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Oct 13, 2023 Payroll	10132023	8,534.33
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Oct 13, 2023 Payroll	10132023	2,126.25
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Oct 13, 2023 Payroll	10132023	6,178.50
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Oct 13, 2023 Payroll	10132023	13,057.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Oct 13, 2023 Payroll	10132023	31,593.00
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Oct 13, 2023 Payroll	10132023	15,434.75
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Oct 13, 2023 Payroll	10132023	2,283.75
		11-000-266-100-01-54- / SAL SECURITY		HP	Oct 13, 2023 Payroll	10132023	5,845.58
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Oct 13, 2023 Payroll	10132023	602.31
		11-000-266-100-32-02-0002-080/ SAL SEC SUB BH		HP	Oct 13, 2023 Payroll	10132023	540.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Oct 13, 2023 Payroll	10132023	1,211.25
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Oct 13, 2023 Payroll	10132023	1,005.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Oct 13, 2023 Payroll	10132023	857.55
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Oct 13, 2023 Payroll	10132023	1,065.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Oct 13, 2023 Payroll	10132023	487.50
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Oct 13, 2023 Payroll	10132023	65,849.39
		11-000-270-160-01-26- / SAL MECHANIC		HP	Oct 13, 2023 Payroll	10132023	6,230.58
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Oct 13, 2023 Payroll	10132023	10,265.13
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Oct 13, 2023 Payroll	10132023	8,373.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Oct 13, 2023 Payroll	10132023	84,547.21
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Oct 13, 2023 Payroll	10132023	5,056.27
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Oct 13, 2023 Payroll	10132023	8,571.41
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Oct 13, 2023 Payroll	10132023	12,540.50

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/12/2023

for Batch 79 and Check Date is 10/13/2023

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	Oct 13, 2023 Payroll	10132023	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Oct 13, 2023 Payroll	10132023	11,405.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Oct 13, 2023 Payroll	10132023	15,736.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Oct 13, 2023 Payroll	10132023	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Oct 13, 2023 Payroll	10132023	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Oct 13, 2023 Payroll	10132023	77,529.27
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Oct 13, 2023 Payroll	10132023	77,725.20
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Oct 13, 2023 Payroll	10132023	92,721.63
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Oct 13, 2023 Payroll	10132023	126,730.50
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Oct 13, 2023 Payroll	10132023	90,647.38
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Oct 13, 2023 Payroll	10132023	118,355.88
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Oct 13, 2023 Payroll	10132023	96,010.20
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Oct 13, 2023 Payroll	10132023	826.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Oct 13, 2023 Payroll	10132023	560.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Oct 13, 2023 Payroll	10132023	1,202.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Oct 13, 2023 Payroll	10132023	168.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Oct 13, 2023 Payroll	10132023	476.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Oct 13, 2023 Payroll	10132023	1,008.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Oct 13, 2023 Payroll	10132023	1,732.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Oct 13, 2023 Payroll	10132023	202,095.02
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Oct 13, 2023 Payroll	10132023	251,133.39
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Oct 13, 2023 Payroll	10132023	4,536.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Oct 13, 2023 Payroll	10132023	8,298.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Oct 13, 2023 Payroll	10132023	603,977.08
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Oct 13, 2023 Payroll	10132023	319.50
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	Oct 13, 2023 Payroll	10132023	322.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Oct 13, 2023 Payroll	10132023	15,928.18
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Oct 13, 2023 Payroll	10132023	48,047.20
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Oct 13, 2023 Payroll	10132023	19,550.82
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	Oct 13, 2023 Payroll	10132023	1,215.65
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Oct 13, 2023 Payroll	10132023	1,158.15
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Oct 13, 2023 Payroll	10132023	25,584.15

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/13/2023

va_bill5.032923
10/12/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Oct 13, 2023 Payroll	10132023	5,799.30
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Oct 13, 2023 Payroll	10132023	4,035.05
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Oct 13, 2023 Payroll	10132023	10,031.90
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Oct 13, 2023 Payroll	10132023	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Oct 13, 2023 Payroll	10132023	4,317.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Oct 13, 2023 Payroll	10132023	2,917.90
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Oct 13, 2023 Payroll	10132023	18,312.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Oct 13, 2023 Payroll	10132023	6,128.50
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Oct 13, 2023 Payroll	10132023	2,635.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Oct 13, 2023 Payroll	10132023	12,855.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Oct 13, 2023 Payroll	10132023	16,373.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Oct 13, 2023 Payroll	10132023	11,443.90
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Oct 13, 2023 Payroll	10132023	48,065.35
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Oct 13, 2023 Payroll	10132023	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Oct 13, 2023 Payroll	10132023	23,096.55
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Oct 13, 2023 Payroll	10132023	58,965.17
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Oct 13, 2023 Payroll	10132023	108,501.30
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Oct 13, 2023 Payroll	10132023	70,459.20
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Oct 13, 2023 Payroll	10132023	17,922.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Oct 13, 2023 Payroll	10132023	1,340.65
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Oct 13, 2023 Payroll	10132023	1,562.70
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Oct 13, 2023 Payroll	10132023	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Oct 13, 2023 Payroll	10132023	8,118.00
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Oct 13, 2023 Payroll	10132023	4,343.70
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Oct 13, 2023 Payroll	10132023	6,256.80
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Oct 13, 2023 Payroll	10132023	5,456.10
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Oct 13, 2023 Payroll	10132023	8,437.30
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Oct 13, 2023 Payroll	10132023	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Oct 13, 2023 Payroll	10132023	7,100.10
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Oct 13, 2023 Payroll	10132023	3,850.75
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Oct 13, 2023 Payroll	10132023	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Oct 13, 2023 Payroll	10132023	7,912.60

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/13/2023

va_bill5.032923
10/12/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Oct 13, 2023 Payroll	10132023	1,283.15
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Oct 13, 2023 Payroll	10132023	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Oct 13, 2023 Payroll	10132023	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Oct 13, 2023 Payroll	10132023	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Oct 13, 2023 Payroll	10132023	3,669.22
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Oct 13, 2023 Payroll	10132023	5,239.38
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Oct 13, 2023 Payroll	10132023	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Oct 13, 2023 Payroll	10132023	2,072.99
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Oct 13, 2023 Payroll	10132023	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Oct 13, 2023 Payroll	10132023	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF		HP	Oct 13, 2023 Payroll	10132023	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Oct 13, 2023 Payroll	10132023	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Oct 13, 2023 Payroll	10132023	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Oct 13, 2023 Payroll	10132023	1,464.02
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Oct 13, 2023 Payroll	10132023	4,815.95
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Oct 13, 2023 Payroll	10132023	1,218.30
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Oct 13, 2023 Payroll	10132023	160.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Oct 13, 2023 Payroll	10132023	11,020.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Oct 13, 2023 Payroll	10132023	5,626.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Oct 13, 2023 Payroll	10132023	12,811.97
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Oct 13, 2023 Payroll	10132023	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Oct 13, 2023 Payroll	10132023	12,192.95
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Oct 13, 2023 Payroll	10132023	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Oct 13, 2023 Payroll	10132023	13,268.35
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Oct 13, 2023 Payroll	10132023	26,740.53
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Oct 13, 2023 Payroll	10132023	10,610.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Oct 13, 2023 Payroll	10132023	3,921.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Oct 13, 2023 Payroll	10132023	3,160.40
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Oct 13, 2023 Payroll	10132023	2,750.85
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Oct 13, 2023 Payroll	10132023	2,862.40
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Oct 13, 2023 Payroll	10132023	4,783.70
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Oct 13, 2023 Payroll	10132023	11,141.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/12/2023

for Batch 79 and Check Date is 10/13/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Oct 13, 2023 Payroll	10132023	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Oct 13, 2023 Payroll	10132023	5,542.71
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Oct 13, 2023 Payroll	10132023	9,069.85
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Oct 13, 2023 Payroll	10132023	4,416.40
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Oct 13, 2023 Payroll	10132023	2,659.75
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Oct 13, 2023 Payroll	10132023	1,305.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Oct 13, 2023 Payroll	10132023	4,296.40
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Oct 13, 2023 Payroll	10132023	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Oct 13, 2023 Payroll	10132023	9,975.45
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Oct 13, 2023 Payroll	10132023	559.69
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Oct 13, 2023 Payroll	10132023	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Oct 13, 2023 Payroll	10132023	4,652.20
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF		HP	Oct 13, 2023 Payroll	10132023	345.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Oct 13, 2023 Payroll	10132023	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Oct 13, 2023 Payroll	10132023	602.92
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	Oct 13, 2023 Payroll	10132023	77.21
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Oct 13, 2023 Payroll	10132023	1,543.85
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS		HP	Oct 13, 2023 Payroll	10132023	2,183.05
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Oct 13, 2023 Payroll	10132023	351.46
		20-453-200-101-01-20- / SBMH KEAN INTERN ADVISOR		HP	Oct 13, 2023 Payroll	10132023	2,306.25
		20-488-100-100-01-20- / ARP ESSER ACCL SALARIES		HP	Oct 13, 2023 Payroll	10132023	15,009.30
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Oct 13, 2023 Payroll	10132023	3,004.17
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,252,018.89
Total for Posted Checks							\$4,252,018.89

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/13/2023

va_bill5.032923
10/12/2023

Run on 10/12/2023 at 12:13:06 PM

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.

Fund Category	Sub Fund	Computer		Hand		Total	
		Checks	Checks Non/AP	Checks	Checks Non/AP	Checks	Checks
10	11			\$4,046,742.19		\$4,046,742.19	
20	20			\$202,272.53		\$202,272.53	
61	61			\$3,004.17		\$3,004.17	
GRAND	TOTAL	\$0.00	\$0.00	\$4,252,018.89	\$0.00	\$4,252,018.89	\$0.00

Chairman Finance Committee

Member Finance Committee

