

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/12/2024

for Batch 79 and Check Date is 01/12/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2324	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Jan 12, 2024 Payroll	112024	7,984.70
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Jan 12, 2024 Payroll	112024	3,800.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Jan 12, 2024 Payroll	112024	4,129.45
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Jan 12, 2024 Payroll	112024	5,041.65
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Jan 12, 2024 Payroll	112024	3,710.05
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Jan 12, 2024 Payroll	112024	4,296.40
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Jan 12, 2024 Payroll	112024	3,460.05
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Jan 12, 2024 Payroll	112024	4,772.20
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Jan 12, 2024 Payroll	112024	4,296.40
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Jan 12, 2024 Payroll	112024	7,681.45
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Jan 12, 2024 Payroll	112024	4,416.40
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Jan 12, 2024 Payroll	112024	4,010.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Jan 12, 2024 Payroll	112024	2,599.38
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Jan 12, 2024 Payroll	112024	25,970.85
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Jan 12, 2024 Payroll	112024	12,514.83
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Jan 12, 2024 Payroll	112024	2,851.32
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Jan 12, 2024 Payroll	112024	6,467.03
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Jan 12, 2024 Payroll	112024	3,187.08
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Jan 12, 2024 Payroll	112024	8,981.65
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Jan 12, 2024 Payroll	112024	4,620.95
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Jan 12, 2024 Payroll	112024	4,322.45
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Jan 12, 2024 Payroll	112024	3,628.14
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Jan 12, 2024 Payroll	112024	17,018.76
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Jan 12, 2024 Payroll	112024	3,660.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Jan 12, 2024 Payroll	112024	22,753.49
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Jan 12, 2024 Payroll	112024	8,967.38
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jan 12, 2024 Payroll	112024	6,679.52
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jan 12, 2024 Payroll	112024	9,114.43
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jan 12, 2024 Payroll	112024	4,034.03
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jan 12, 2024 Payroll	112024	4,260.63
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jan 12, 2024 Payroll	112024	2,571.30

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		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jan 12, 2024 Payroll	1122024	24,432.33
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jan 12, 2024 Payroll	1122024	10,465.39
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jan 12, 2024 Payroll	1122024	21,074.11
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jan 12, 2024 Payroll	1122024	4,229.45
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Jan 12, 2024 Payroll	1122024	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jan 12, 2024 Payroll	1122024	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jan 12, 2024 Payroll	1122024	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jan 12, 2024 Payroll	1122024	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jan 12, 2024 Payroll	1122024	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Jan 12, 2024 Payroll	1122024	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jan 12, 2024 Payroll	1122024	54,034.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jan 12, 2024 Payroll	1122024	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jan 12, 2024 Payroll	1122024	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jan 12, 2024 Payroll	1122024	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jan 12, 2024 Payroll	1122024	8,221.25
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Jan 12, 2024 Payroll	1122024	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jan 12, 2024 Payroll	1122024	9,278.90
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jan 12, 2024 Payroll	1122024	4,587.74
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jan 12, 2024 Payroll	1122024	4,752.20
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Jan 12, 2024 Payroll	1122024	12,266.53
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Jan 12, 2024 Payroll	1122024	7,748.16
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Jan 12, 2024 Payroll	1122024	5,702.64
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Jan 12, 2024 Payroll	1122024	12,653.04
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Jan 12, 2024 Payroll	1122024	41,116.09
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Jan 12, 2024 Payroll	1122024	20,735.97
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Jan 12, 2024 Payroll	1122024	19,179.78
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Jan 12, 2024 Payroll	1122024	8,060.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	Jan 12, 2024 Payroll	1122024	4,752.20
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Jan 12, 2024 Payroll	1122024	9,109.81
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Jan 12, 2024 Payroll	1122024	65.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Jan 12, 2024 Payroll	1122024	56,227.79
		11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR		HP	Jan 12, 2024 Payroll	1122024	1,350.00

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		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Jan 12, 2024 Payroll	1122024	12,130.39
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Jan 12, 2024 Payroll	1122024	3,979.65
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Jan 12, 2024 Payroll	1122024	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Jan 12, 2024 Payroll	1122024	3,979.65
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Jan 12, 2024 Payroll	1122024	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Jan 12, 2024 Payroll	1122024	4,341.40
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Jan 12, 2024 Payroll	1122024	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Jan 12, 2024 Payroll	1122024	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Jan 12, 2024 Payroll	1122024	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Jan 12, 2024 Payroll	1122024	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Jan 12, 2024 Payroll	1122024	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Jan 12, 2024 Payroll	1122024	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Jan 12, 2024 Payroll	1122024	793.90
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	Jan 12, 2024 Payroll	1122024	230.00
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Jan 12, 2024 Payroll	1122024	17,907.86
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Jan 12, 2024 Payroll	1122024	9,083.63
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Jan 12, 2024 Payroll	1122024	4,131.04
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Jan 12, 2024 Payroll	1122024	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Jan 12, 2024 Payroll	1122024	9,008.01
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Jan 12, 2024 Payroll	1122024	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Jan 12, 2024 Payroll	1122024	10,448.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Jan 12, 2024 Payroll	1122024	11,787.42
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Jan 12, 2024 Payroll	1122024	6,849.63
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Jan 12, 2024 Payroll	1122024	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Jan 12, 2024 Payroll	1122024	13,699.88
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Jan 12, 2024 Payroll	1122024	26,717.42
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Jan 12, 2024 Payroll	1122024	23,176.75
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Jan 12, 2024 Payroll	1122024	9,616.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Jan 12, 2024 Payroll	1122024	30,415.88
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Jan 12, 2024 Payroll	1122024	5,267.05
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Jan 12, 2024 Payroll	1122024	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Jan 12, 2024 Payroll	1122024	5,349.45

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		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Jan 12, 2024 Payroll	1122024	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Jan 12, 2024 Payroll	1122024	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Jan 12, 2024 Payroll	1122024	5,333.05
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Jan 12, 2024 Payroll	1122024	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Jan 12, 2024 Payroll	1122024	10,836.89
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Jan 12, 2024 Payroll	1122024	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Jan 12, 2024 Payroll	1122024	5,428.60
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Jan 12, 2024 Payroll	1122024	12,412.67
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Jan 12, 2024 Payroll	1122024	25,100.53
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Jan 12, 2024 Payroll	1122024	135.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Jan 12, 2024 Payroll	1122024	5,667.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Jan 12, 2024 Payroll	1122024	27,477.19
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Jan 12, 2024 Payroll	1122024	8,928.34
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Jan 12, 2024 Payroll	1122024	37,660.05
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Jan 12, 2024 Payroll	1122024	8,259.55
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Jan 12, 2024 Payroll	1122024	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Jan 12, 2024 Payroll	1122024	8,821.46
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Jan 12, 2024 Payroll	1122024	8,090.59
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Jan 12, 2024 Payroll	1122024	9,113.88
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Jan 12, 2024 Payroll	1122024	10,964.45
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Jan 12, 2024 Payroll	1122024	7,860.58
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Jan 12, 2024 Payroll	1122024	8,342.22
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Jan 12, 2024 Payroll	1122024	13,365.26
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Jan 12, 2024 Payroll	1122024	25,622.41
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Jan 12, 2024 Payroll	1122024	16,584.48
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Jan 12, 2024 Payroll	1122024	9,620.18
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Jan 12, 2024 Payroll	1122024	2,609.92
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Jan 12, 2024 Payroll	1122024	2,318.14
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Jan 12, 2024 Payroll	1122024	799.09
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Jan 12, 2024 Payroll	1122024	2,521.22
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Jan 12, 2024 Payroll	1122024	2,727.71
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Jan 12, 2024 Payroll	1122024	2,382.77

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		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Jan 12, 2024 Payroll	112024	1,810.51
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Jan 12, 2024 Payroll	112024	3,610.49
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Jan 12, 2024 Payroll	112024	11,007.01
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Jan 12, 2024 Payroll	112024	3,811.07
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Jan 12, 2024 Payroll	112024	4,594.42
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Jan 12, 2024 Payroll	112024	3,833.05
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Jan 12, 2024 Payroll	112024	320.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Jan 12, 2024 Payroll	112024	128.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Jan 12, 2024 Payroll	112024	640.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Jan 12, 2024 Payroll	112024	1,760.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Jan 12, 2024 Payroll	112024	432.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Jan 12, 2024 Payroll	112024	256.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Jan 12, 2024 Payroll	112024	30.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Jan 12, 2024 Payroll	112024	452.86
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Jan 12, 2024 Payroll	112024	726.24
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Jan 12, 2024 Payroll	112024	543.26
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Jan 12, 2024 Payroll	112024	434.12
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Jan 12, 2024 Payroll	112024	426.69
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Jan 12, 2024 Payroll	112024	1,006.15
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Jan 12, 2024 Payroll	112024	599.97
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Jan 12, 2024 Payroll	112024	449.82
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Jan 12, 2024 Payroll	112024	791.35
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Jan 12, 2024 Payroll	112024	137.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Jan 12, 2024 Payroll	112024	200.00
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Jan 12, 2024 Payroll	112024	266.56
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Jan 12, 2024 Payroll	112024	304.16
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Jan 12, 2024 Payroll	112024	266.56
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Jan 12, 2024 Payroll	112024	497.72
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Jan 12, 2024 Payroll	112024	496.02
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Jan 12, 2024 Payroll	112024	1,037.24
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Jan 12, 2024 Payroll	112024	424.83
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Jan 12, 2024 Payroll	112024	239.51

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Jan 12, 2024 Payroll	1122024	2,105.66
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Jan 12, 2024 Payroll	1122024	3,845.39
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Jan 12, 2024 Payroll	1122024	2,303.26
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Jan 12, 2024 Payroll	1122024	474.89
		11-000-263-100-01-26- / SAL GROUNDS		HP	Jan 12, 2024 Payroll	1122024	11,295.84
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Jan 12, 2024 Payroll	1122024	831.60
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Jan 12, 2024 Payroll	1122024	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Jan 12, 2024 Payroll	1122024	2,126.25
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Jan 12, 2024 Payroll	1122024	2,126.25
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Jan 12, 2024 Payroll	1122024	6,178.50
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Jan 12, 2024 Payroll	1122024	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Jan 12, 2024 Payroll	1122024	14,260.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Jan 12, 2024 Payroll	1122024	30,390.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Jan 12, 2024 Payroll	1122024	15,434.75
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Jan 12, 2024 Payroll	1122024	2,283.75
		11-000-266-100-01-54- / SAL SECURITY		HP	Jan 12, 2024 Payroll	1122024	5,845.58
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Jan 12, 2024 Payroll	1122024	330.57
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Jan 12, 2024 Payroll	1122024	574.94
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Jan 12, 2024 Payroll	1122024	574.94
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Jan 12, 2024 Payroll	1122024	363.12
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Jan 12, 2024 Payroll	1122024	479.70
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Jan 12, 2024 Payroll	1122024	36,989.41
		11-000-270-160-01-26- / SAL MECHANIC		HP	Jan 12, 2024 Payroll	1122024	6,230.58
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Jan 12, 2024 Payroll	1122024	10,788.18
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Jan 12, 2024 Payroll	1122024	8,373.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Jan 12, 2024 Payroll	1122024	56,767.58
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Jan 12, 2024 Payroll	1122024	3,551.80
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Jan 12, 2024 Payroll	1122024	5,638.63
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Jan 12, 2024 Payroll	1122024	12,540.50
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Jan 12, 2024 Payroll	1122024	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Jan 12, 2024 Payroll	1122024	11,405.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Jan 12, 2024 Payroll	1122024	15,736.55

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
01/12/2024

for Batch 79 and Check Date is 01/12/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Jan 12, 2024 Payroll	1122024	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Jan 12, 2024 Payroll	1122024	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Jan 12, 2024 Payroll	1122024	76,787.24
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Jan 12, 2024 Payroll	1122024	77,143.93
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Jan 12, 2024 Payroll	1122024	88,144.93
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Jan 12, 2024 Payroll	1122024	118,206.30
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Jan 12, 2024 Payroll	1122024	93,219.91
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Jan 12, 2024 Payroll	1122024	118,122.68
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Jan 12, 2024 Payroll	1122024	94,999.56
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Jan 12, 2024 Payroll	1122024	2,660.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Jan 12, 2024 Payroll	1122024	1,204.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Jan 12, 2024 Payroll	1122024	3,327.24
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Jan 12, 2024 Payroll	1122024	1,116.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Jan 12, 2024 Payroll	1122024	1,540.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Jan 12, 2024 Payroll	1122024	3,466.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Jan 12, 2024 Payroll	1122024	2,807.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Jan 12, 2024 Payroll	1122024	204,501.57
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Jan 12, 2024 Payroll	1122024	246,048.67
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Jan 12, 2024 Payroll	1122024	284.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Jan 12, 2024 Payroll	1122024	8,736.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Jan 12, 2024 Payroll	1122024	13,882.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Jan 12, 2024 Payroll	1122024	622,723.49
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Jan 12, 2024 Payroll	1122024	958.50
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Jan 12, 2024 Payroll	1122024	12,627.38
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Jan 12, 2024 Payroll	1122024	26,991.80
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Jan 12, 2024 Payroll	1122024	31,870.59
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	Jan 12, 2024 Payroll	1122024	1,215.65
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Jan 12, 2024 Payroll	1122024	1,158.15
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Jan 12, 2024 Payroll	1122024	21,433.45
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Jan 12, 2024 Payroll	1122024	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Jan 12, 2024 Payroll	1122024	5,799.30
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Jan 12, 2024 Payroll	1122024	5,109.67

Posted Checks

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

Run on 01/12/2024 at 02:31:06 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/12/2024

va_bill5.032923
01/12/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Jan 12, 2024 Payroll	1122024	11,135.10
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Jan 12, 2024 Payroll	1122024	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Jan 12, 2024 Payroll	1122024	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Jan 12, 2024 Payroll	1122024	2,822.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Jan 12, 2024 Payroll	1122024	16,369.35
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Jan 12, 2024 Payroll	1122024	6,128.50
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Jan 12, 2024 Payroll	1122024	2,635.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Jan 12, 2024 Payroll	1122024	12,855.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Jan 12, 2024 Payroll	1122024	20,054.85
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Jan 12, 2024 Payroll	1122024	6,679.77
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Jan 12, 2024 Payroll	1122024	47,362.15
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Jan 12, 2024 Payroll	1122024	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Jan 12, 2024 Payroll	1122024	15,644.85
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Jan 12, 2024 Payroll	1122024	65,227.00
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Jan 12, 2024 Payroll	1122024	116,285.51
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Jan 12, 2024 Payroll	1122024	76,585.29
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Jan 12, 2024 Payroll	1122024	9,723.05
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Jan 12, 2024 Payroll	1122024	1,340.65
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Jan 12, 2024 Payroll	1122024	1,467.25
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Jan 12, 2024 Payroll	1122024	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Jan 12, 2024 Payroll	1122024	8,118.00
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Jan 12, 2024 Payroll	1122024	3,531.30
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Jan 12, 2024 Payroll	1122024	6,256.80
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Jan 12, 2024 Payroll	1122024	5,456.10
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Jan 12, 2024 Payroll	1122024	8,437.30
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Jan 12, 2024 Payroll	1122024	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Jan 12, 2024 Payroll	1122024	7,100.10
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Jan 12, 2024 Payroll	1122024	3,850.75
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Jan 12, 2024 Payroll	1122024	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Jan 12, 2024 Payroll	1122024	7,912.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Jan 12, 2024 Payroll	1122024	1,283.15
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Jan 12, 2024 Payroll	1122024	3,603.25

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Jan 12, 2024 Payroll	1122024	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Jan 12, 2024 Payroll	1122024	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Jan 12, 2024 Payroll	1122024	3,669.22
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Jan 12, 2024 Payroll	1122024	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Jan 12, 2024 Payroll	1122024	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Jan 12, 2024 Payroll	1122024	2,072.99
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Jan 12, 2024 Payroll	1122024	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Jan 12, 2024 Payroll	1122024	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Jan 12, 2024 Payroll	1122024	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Jan 12, 2024 Payroll	1122024	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Jan 12, 2024 Payroll	1122024	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Jan 12, 2024 Payroll	1122024	1,464.02
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Jan 12, 2024 Payroll	1122024	4,815.95
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Jan 12, 2024 Payroll	1122024	1,563.25
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Jan 12, 2024 Payroll	1122024	8,060.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Jan 12, 2024 Payroll	1122024	6,015.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Jan 12, 2024 Payroll	1122024	12,811.97
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Jan 12, 2024 Payroll	1122024	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Jan 12, 2024 Payroll	1122024	12,192.95
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Jan 12, 2024 Payroll	1122024	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Jan 12, 2024 Payroll	1122024	13,268.35
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Jan 12, 2024 Payroll	1122024	29,724.25
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Jan 12, 2024 Payroll	1122024	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Jan 12, 2024 Payroll	1122024	2,518.80
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Jan 12, 2024 Payroll	1122024	3,082.83
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Jan 12, 2024 Payroll	1122024	2,655.40
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Jan 12, 2024 Payroll	1122024	2,815.88
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Jan 12, 2024 Payroll	1122024	4,690.66
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Jan 12, 2024 Payroll	1122024	11,094.68
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Jan 12, 2024 Payroll	1122024	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Jan 12, 2024 Payroll	1122024	5,542.71
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Jan 12, 2024 Payroll	1122024	8,969.85

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-104-01-54- / PEADW SAL NURSES		HP	Jan 12, 2024 Payroll	1122024	4,416.40
		20-218-200-105-01-20- / PEASECRETARY SAL		HP	Jan 12, 2024 Payroll	1122024	2,659.75
		20-218-200-173-01-20- / PEAFAM PAR INVOL SAL		HP	Jan 12, 2024 Payroll	1122024	4,296.40
		20-218-200-176-01-20- / PEAFAC COACH MAST TCH		HP	Jan 12, 2024 Payroll	1122024	8,948.60
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Jan 12, 2024 Payroll	1122024	9,975.45
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL		HP	Jan 12, 2024 Payroll	1122024	2,391.50
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL		HP	Jan 12, 2024 Payroll	1122024	2,737.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Jan 12, 2024 Payroll	1122024	2,392.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Jan 12, 2024 Payroll	1122024	2,564.49
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Jan 12, 2024 Payroll	1122024	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Jan 12, 2024 Payroll	1122024	4,652.20
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF		HP	Jan 12, 2024 Payroll	1122024	964.25
		20-231-200-100-50-20-0006- / I JEFF EXT DAY OTR STAFF		HP	Jan 12, 2024 Payroll	1122024	715.50
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF		HP	Jan 12, 2024 Payroll	1122024	1,641.25
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY OTR STAFF		HP	Jan 12, 2024 Payroll	1122024	440.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Jan 12, 2024 Payroll	1122024	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Jan 12, 2024 Payroll	1122024	602.92
		20-232-100-102-01-20-0004- / I-SIA FS LITERACY SAL		HP	Jan 12, 2024 Payroll	1122024	1,932.00
		20-232-200-102-01-20-0004- / I-SIA FS LITERACY OTR SA		HP	Jan 12, 2024 Payroll	1122024	391.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL		HP	Jan 12, 2024 Payroll	1122024	2,700.20
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	Jan 12, 2024 Payroll	1122024	77.21
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Jan 12, 2024 Payroll	1122024	1,543.85
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS		HP	Jan 12, 2024 Payroll	1122024	2,103.05
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Jan 12, 2024 Payroll	1122024	351.46
		20-453-100-100-01-20-YR02- / SBMH KEAN PSYCH INTR		HP	Jan 12, 2024 Payroll	1122024	2,992.09
		20-453-200-101-01-20-YR02- / SBMH KEAN ADVISOR		HP	Jan 12, 2024 Payroll	1122024	3,000.00
		20-488-100-100-01-20- / ARP ESSER ACCL SALARIES		HP	Jan 12, 2024 Payroll	1122024	10,312.05
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Jan 12, 2024 Payroll	1122024	3,004.17
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER		HP	PAYROLL 1-12/2024	1122024	704.00

Total for UNION BD/IED PAYROLL A/C/ 349000

Total for Posted Checks **\$4,227,981.99**

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/12/2024

va_bill5.032923
01/12/2024

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/12/2024 at 02:31:06 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,005,653.23		\$4,005,653.23
20	20			\$219,324.59		\$219,324.59
61	61			\$3,004.17		\$3,004.17
GRAND	TOTAL	\$0.00	\$0.00	\$4,227,981.99	\$0.00	\$4,227,981.99

Chairman Finance Committee

Member Finance Committee

