

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/12/2023

for Batch 79 and Check Date is 05/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>UNION BD/ED PAYROLL A/C/ 349000</b>							
	PRL-2223	11-000-211-110-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	May 15, 2023 Payroll	5152023	7,614.75
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	May 15, 2023 Payroll	5152023	4,975.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	May 15, 2023 Payroll	5152023	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	May 15, 2023 Payroll	5152023	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	May 15, 2023 Payroll	5152023	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	May 15, 2023 Payroll	5152023	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	May 15, 2023 Payroll	5152023	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	May 15, 2023 Payroll	5152023	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	May 15, 2023 Payroll	5152023	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	May 15, 2023 Payroll	5152023	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	May 15, 2023 Payroll	5152023	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	May 15, 2023 Payroll	5152023	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	May 15, 2023 Payroll	5152023	2,544.78
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	May 15, 2023 Payroll	5152023	300.00
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS		HP	May 15, 2023 Payroll	5152023	700.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	May 15, 2023 Payroll	5152023	2,400.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	May 15, 2023 Payroll	5152023	25,046.24
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	May 15, 2023 Payroll	5152023	12,147.28
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	May 15, 2023 Payroll	5152023	2,769.87
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	May 15, 2023 Payroll	5152023	6,268.10
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	May 15, 2023 Payroll	5152023	3,128.52
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	May 15, 2023 Payroll	5152023	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	May 15, 2023 Payroll	5152023	3,269.36
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	May 15, 2023 Payroll	5152023	4,136.50
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	May 15, 2023 Payroll	5152023	3,515.01
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	May 15, 2023 Payroll	5152023	16,402.55
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	May 15, 2023 Payroll	5152023	2,880.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	May 15, 2023 Payroll	5152023	22,650.98
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	May 15, 2023 Payroll	5152023	7,451.35
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	May 15, 2023 Payroll	5152023	5,054.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	May 15, 2023 Payroll	5152023	5,444.20

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		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	May 15, 2023 Payroll	5152023	2,694.60
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	May 15, 2023 Payroll	5152023	5,466.70
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	May 15, 2023 Payroll	5152023	4,338.55
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	May 15, 2023 Payroll	5152023	21,161.28
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	May 15, 2023 Payroll	5152023	6,942.14
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	May 15, 2023 Payroll	5152023	17,267.04
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	May 15, 2023 Payroll	5152023	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	May 15, 2023 Payroll	5152023	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	May 15, 2023 Payroll	5152023	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	May 15, 2023 Payroll	5152023	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	May 15, 2023 Payroll	5152023	4,616.45
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	May 15, 2023 Payroll	5152023	3,474.30
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	May 15, 2023 Payroll	5152023	4,616.45
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	May 15, 2023 Payroll	5152023	13,455.85
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	May 15, 2023 Payroll	5152023	56,504.20
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	May 15, 2023 Payroll	5152023	17,152.95
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	May 15, 2023 Payroll	5152023	4,236.60
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	May 15, 2023 Payroll	5152023	2,555.45
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	May 15, 2023 Payroll	5152023	8,033.22
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	May 15, 2023 Payroll	5152023	2,475.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	May 15, 2023 Payroll	5152023	12,650.76
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	May 15, 2023 Payroll	5152023	5,412.81
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	May 15, 2023 Payroll	5152023	4,616.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	May 15, 2023 Payroll	5152023	11,714.98
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	May 15, 2023 Payroll	5152023	7,578.31
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	May 15, 2023 Payroll	5152023	5,539.74
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	May 15, 2023 Payroll	5152023	7,620.06
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	May 15, 2023 Payroll	5152023	35,393.02
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	May 15, 2023 Payroll	5152023	20,174.07
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	May 15, 2023 Payroll	5152023	18,473.30
		11-000-219-104-03-19- -/ SAL ABA COORD		HP	May 15, 2023 Payroll	5152023	17,050.00
		11-000-219-105-01-19- -/ SAL SECY TEAM		HP	May 15, 2023 Payroll	5152023	4,616.45
				HP	May 15, 2023 Payroll	5152023	13,157.67

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		11-000-221-102-01-54- / SUPERVISOR SAL		HP	May 15, 2023 Payroll	5152023	60,141.81
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	May 15, 2023 Payroll	5152023	8,997.86
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	May 15, 2023 Payroll	5152023	1,517.50
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	May 15, 2023 Payroll	5152023	3,054.43
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	May 15, 2023 Payroll	5152023	3,793.75
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	May 15, 2023 Payroll	5152023	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	May 15, 2023 Payroll	5152023	3,785.08
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	May 15, 2023 Payroll	5152023	5,828.90
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	May 15, 2023 Payroll	5152023	2,276.25
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	May 15, 2023 Payroll	5152023	748.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	May 15, 2023 Payroll	5152023	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	May 15, 2023 Payroll	5152023	1,123.47
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	May 15, 2023 Payroll	5152023	1,175.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	May 15, 2023 Payroll	5152023	783.90
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	May 15, 2023 Payroll	5152023	22,666.11
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	May 15, 2023 Payroll	5152023	8,819.05
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	May 15, 2023 Payroll	5152023	4,022.88
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	May 15, 2023 Payroll	5152023	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	May 15, 2023 Payroll	5152023	6,259.63
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	May 15, 2023 Payroll	5152023	6,853.88
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	May 15, 2023 Payroll	5152023	5,646.67
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	May 15, 2023 Payroll	5152023	10,190.76
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	May 15, 2023 Payroll	5152023	6,650.13
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	May 15, 2023 Payroll	5152023	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	May 15, 2023 Payroll	5152023	13,300.84
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	May 15, 2023 Payroll	5152023	32,890.96
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	May 15, 2023 Payroll	5152023	22,501.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	May 15, 2023 Payroll	5152023	11,831.88
		11-000-240-104-01-54- / DIRECTOR SAL		HP	May 15, 2023 Payroll	5152023	29,402.55
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	May 15, 2023 Payroll	5152023	5,050.25
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	May 15, 2023 Payroll	5152023	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	May 15, 2023 Payroll	5152023	5,125.10

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		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	May 15, 2023 Payroll	5152023	5,063.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	May 15, 2023 Payroll	5152023	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	May 15, 2023 Payroll	5152023	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	May 15, 2023 Payroll	5152023	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	May 15, 2023 Payroll	5152023	13,041.71
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	May 15, 2023 Payroll	5152023	10,235.15
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	May 15, 2023 Payroll	5152023	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	May 15, 2023 Payroll	5152023	11,989.34
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	May 15, 2023 Payroll	5152023	27,152.05
		11-000-251-110-01-54- / CS PRINTING SAL		HP	May 15, 2023 Payroll	5152023	240.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	May 15, 2023 Payroll	5152023	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	May 15, 2023 Payroll	5152023	26,676.91
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	May 15, 2023 Payroll	5152023	8,668.30
		11-000-261-100-04-26- / SALS BUILDINGS		HP	May 15, 2023 Payroll	5152023	35,232.38
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	May 15, 2023 Payroll	5152023	4,357.01
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	May 15, 2023 Payroll	5152023	3,036.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	May 15, 2023 Payroll	5152023	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	May 15, 2023 Payroll	5152023	5,216.15
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	May 15, 2023 Payroll	5152023	8,798.60
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	May 15, 2023 Payroll	5152023	10,368.38
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	May 15, 2023 Payroll	5152023	7,681.94
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	May 15, 2023 Payroll	5152023	8,017.64
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	May 15, 2023 Payroll	5152023	14,517.98
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	May 15, 2023 Payroll	5152023	24,220.70
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	May 15, 2023 Payroll	5152023	16,311.98
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	May 15, 2023 Payroll	5152023	7,694.59
		11-000-262-100-01-54- / SAL CUSOTDIAL.ADM		HP	May 15, 2023 Payroll	5152023	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	May 15, 2023 Payroll	5152023	1,611.52
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	May 15, 2023 Payroll	5152023	2,332.26
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	May 15, 2023 Payroll	5152023	1,357.12
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	May 15, 2023 Payroll	5152023	525.38
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	May 15, 2023 Payroll	5152023	697.06

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		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	May 15, 2023 Payroll	5152023	778.90
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	May 15, 2023 Payroll	5152023	2,741.01
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	May 15, 2023 Payroll	5152023	5,220.68
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	May 15, 2023 Payroll	5152023	2,322.24
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	May 15, 2023 Payroll	5152023	3,229.86
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	May 15, 2023 Payroll	5152023	3,036.22
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	May 15, 2023 Payroll	5152023	1,520.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	May 15, 2023 Payroll	5152023	640.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	May 15, 2023 Payroll	5152023	6,680.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	May 15, 2023 Payroll	5152023	1,408.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	May 15, 2023 Payroll	5152023	306.20
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	May 15, 2023 Payroll	5152023	904.08
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	May 15, 2023 Payroll	5152023	1,271.70
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	May 15, 2023 Payroll	5152023	702.98
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	May 15, 2023 Payroll	5152023	923.16
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	May 15, 2023 Payroll	5152023	510.60
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	May 15, 2023 Payroll	5152023	1,045.82
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	May 15, 2023 Payroll	5152023	512.45
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	May 15, 2023 Payroll	5152023	668.48
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	May 15, 2023 Payroll	5152023	699.72
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	May 15, 2023 Payroll	5152023	350.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	May 15, 2023 Payroll	5152023	181.25
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	May 15, 2023 Payroll	5152023	233.24
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	May 15, 2023 Payroll	5152023	312.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	May 15, 2023 Payroll	5152023	247.81
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	May 15, 2023 Payroll	5152023	974.62
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	May 15, 2023 Payroll	5152023	621.82
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	May 15, 2023 Payroll	5152023	868.61
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	May 15, 2023 Payroll	5152023	337.37
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	May 15, 2023 Payroll	5152023	110.40
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	May 15, 2023 Payroll	5152023	1,335.05
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	May 15, 2023 Payroll	5152023	2,474.65

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	May 15, 2023 Payroll	5152023	2,530.16
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	May 15, 2023 Payroll	5152023	252.03
		11-000-262-199-01-26- / CUST VAC RETIRE		HP	May 15, 2023 Payroll	5152023	3,745.01
		11-000-263-100-01-26- / SAL GROUNDS		HP	May 15, 2023 Payroll	5152023	8,825.31
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	May 15, 2023 Payroll	5152023	451.86
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	May 15, 2023 Payroll	5152023	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	May 15, 2023 Payroll	5152023	10,382.70
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	May 15, 2023 Payroll	5152023	31,837.60
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	May 15, 2023 Payroll	5152023	11,996.00
		11-000-266-100-01-54- / SAL SECURITY		HP	May 15, 2023 Payroll	5152023	5,481.63
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	May 15, 2023 Payroll	5152023	8,487.56
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	May 15, 2023 Payroll	5152023	1,650.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	May 15, 2023 Payroll	5152023	2,722.50
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	May 15, 2023 Payroll	5152023	1,200.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	May 15, 2023 Payroll	5152023	1,017.36
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	May 15, 2023 Payroll	5152023	812.49
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	May 15, 2023 Payroll	5152023	939.69
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	May 15, 2023 Payroll	5152023	699.44
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	May 15, 2023 Payroll	5152023	833.68
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	May 15, 2023 Payroll	5152023	1,024.40
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	May 15, 2023 Payroll	5152023	35,245.19
		11-000-270-160-01-26- / SAL MECHANIC		HP	May 15, 2023 Payroll	5152023	6,013.76
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	May 15, 2023 Payroll	5152023	9,458.35
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	May 15, 2023 Payroll	5152023	7,054.64
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	May 15, 2023 Payroll	5152023	54,249.38
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	May 15, 2023 Payroll	5152023	363.30
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	May 15, 2023 Payroll	5152023	4,123.67
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	May 15, 2023 Payroll	5152023	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	May 15, 2023 Payroll	5152023	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	May 15, 2023 Payroll	5152023	10,923.40
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	May 15, 2023 Payroll	5152023	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	May 15, 2023 Payroll	5152023	20,793.45

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.032923  
05/12/2023

for Batch 79 and Check Date is 05/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	May 15, 2023 Payroll	5152023	15,201.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	May 15, 2023 Payroll	5152023	72,807.53
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	May 15, 2023 Payroll	5152023	67,702.33
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	May 15, 2023 Payroll	5152023	84,481.52
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	May 15, 2023 Payroll	5152023	125,634.40
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	May 15, 2023 Payroll	5152023	94,154.71
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	May 15, 2023 Payroll	5152023	108,909.73
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	May 15, 2023 Payroll	5152023	92,264.34
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	May 15, 2023 Payroll	5152023	1,989.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	May 15, 2023 Payroll	5152023	156.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	May 15, 2023 Payroll	5152023	845.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	May 15, 2023 Payroll	5152023	442.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	May 15, 2023 Payroll	5152023	620.10
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	May 15, 2023 Payroll	5152023	2,834.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	May 15, 2023 Payroll	5152023	741.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	May 15, 2023 Payroll	5152023	188,844.53
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	May 15, 2023 Payroll	5152023	231,804.81
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	May 15, 2023 Payroll	5152023	568.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	May 15, 2023 Payroll	5152023	5,278.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	May 15, 2023 Payroll	5152023	11,338.60
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	May 15, 2023 Payroll	5152023	571,345.47
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	May 15, 2023 Payroll	5152023	958.50
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	May 15, 2023 Payroll	5152023	200.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	May 15, 2023 Payroll	5152023	491.04
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	May 15, 2023 Payroll	5152023	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	May 15, 2023 Payroll	5152023	15,834.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	May 15, 2023 Payroll	5152023	31,962.95
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	May 15, 2023 Payroll	5152023	1,996.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	May 15, 2023 Payroll	5152023	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	May 15, 2023 Payroll	5152023	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	May 15, 2023 Payroll	5152023	5,030.03
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	May 15, 2023 Payroll	5152023	3,849.30

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for Batch 79 and Check Date is 05/15/2023

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	May 15, 2023 Payroll	5152023	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	May 15, 2023 Payroll	5152023	10,104.43
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	May 15, 2023 Payroll	5152023	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	May 15, 2023 Payroll	5152023	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	May 15, 2023 Payroll	5152023	15,308.97
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	May 15, 2023 Payroll	5152023	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	May 15, 2023 Payroll	5152023	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	May 15, 2023 Payroll	5152023	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	May 15, 2023 Payroll	5152023	17,847.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	May 15, 2023 Payroll	5152023	10,844.15
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	May 15, 2023 Payroll	5152023	46,132.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	May 15, 2023 Payroll	5152023	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	May 15, 2023 Payroll	5152023	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	May 15, 2023 Payroll	5152023	62,396.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	May 15, 2023 Payroll	5152023	100,927.13
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	May 15, 2023 Payroll	5152023	66,700.87
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	May 15, 2023 Payroll	5152023	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	May 15, 2023 Payroll	5152023	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	May 15, 2023 Payroll	5152023	1,442.30
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	May 15, 2023 Payroll	5152023	3,495.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	May 15, 2023 Payroll	5152023	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	May 15, 2023 Payroll	5152023	5,436.66
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	May 15, 2023 Payroll	5152023	4,668.03
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	May 15, 2023 Payroll	5152023	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	May 15, 2023 Payroll	5152023	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	May 15, 2023 Payroll	5152023	8,029.30
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	May 15, 2023 Payroll	5152023	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	May 15, 2023 Payroll	5152023	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	May 15, 2023 Payroll	5152023	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	May 15, 2023 Payroll	5152023	4,516.45
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	May 15, 2023 Payroll	5152023	4,897.35
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	May 15, 2023 Payroll	5152023	3,506.59

### Posted Checks



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## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 05/15/2023

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	May 15, 2023 Payroll	5152023	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	May 15, 2023 Payroll	5152023	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	May 15, 2023 Payroll	5152023	1,923.39
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	May 15, 2023 Payroll	5152023	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	May 15, 2023 Payroll	5152023	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	May 15, 2023 Payroll	5152023	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	May 15, 2023 Payroll	5152023	6,129.67
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	May 15, 2023 Payroll	5152023	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	May 15, 2023 Payroll	5152023	1,947.78
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	May 15, 2023 Payroll	5152023	1,625.05
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	May 15, 2023 Payroll	5152023	3,005.00
		11-421-100-101-65-54-PK12-/ EDP- SALARIES (TEACHERS)		HP	May 15, 2023 Payroll	5152023	8,947.83
		11-421-100-103-65-54-PK12-/ EDP-ADMIN SALARIES		HP	May 15, 2023 Payroll	5152023	3,487.50
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	May 15, 2023 Payroll	5152023	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	May 15, 2023 Payroll	5152023	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	May 15, 2023 Payroll	5152023	7,862.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	May 15, 2023 Payroll	5152023	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	May 15, 2023 Payroll	5152023	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	May 15, 2023 Payroll	5152023	34,252.65
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	May 15, 2023 Payroll	5152023	3,542.20
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	May 15, 2023 Payroll	5152023	4,124.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	May 15, 2023 Payroll	5152023	2,986.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	May 15, 2023 Payroll	5152023	2,719.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	May 15, 2023 Payroll	5152023	1,564.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	May 15, 2023 Payroll	5152023	4,551.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	May 15, 2023 Payroll	5152023	9,364.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	May 15, 2023 Payroll	5152023	5,126.05
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	May 15, 2023 Payroll	5152023	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	May 15, 2023 Payroll	5152023	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	May 15, 2023 Payroll	5152023	2,597.55
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	May 15, 2023 Payroll	5152023	870.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	May 15, 2023 Payroll	5152023	4,160.65

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	May 15, 2023 Payroll	5152023	8,677.10
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	May 15, 2023 Payroll	5152023	52.28
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	May 15, 2023 Payroll	5152023	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	May 15, 2023 Payroll	5152023	8,967.30
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	May 15, 2023 Payroll	5152023	567.60
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	May 15, 2023 Payroll	5152023	6,233.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	May 15, 2023 Payroll	5152023	1,207.50
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLIM SAL		HP	May 15, 2023 Payroll	5152023	4,516.45
		20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR		HP	May 15, 2023 Payroll	5152023	138.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	May 15, 2023 Payroll	5152023	2,135.25
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	May 15, 2023 Payroll	5152023	574.13
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	May 15, 2023 Payroll	5152023	1,371.98
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	May 15, 2023 Payroll	5152023	2,028.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	May 15, 2023 Payroll	5152023	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	May 15, 2023 Payroll	5152023	413.21
		20-484-100-101-01-20- / LEARN ACCL INST SALARY		HP	May 15, 2023 Payroll	5152023	1,955.00
		20-487-100-101-01-20- / ARP-ESSER SALARIES		HP	May 15, 2023 Payroll	5152023	4,830.00
		20-487-200-100-01-20- / ARP-ESSER SALARIES		HP	May 15, 2023 Payroll	5152023	322.00
		20-491-200-100-01-20- / NJTSS MENTAL SALARIES		HP	May 15, 2023 Payroll	5152023	3,726.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	May 15, 2023 Payroll	5152023	2,916.67
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,967,835.81</b>
<b>Total for Posted Checks</b>							<b>\$3,967,835.81</b>

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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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 05/12/2023 at 09:11:44 AM 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			\$3,776,782.69		\$3,776,782.69
20	20			\$188,136.45		\$188,136.45
61	61			\$2,916.67		\$2,916.67
GRAND	TOTAL	\$0.00	\$0.00	\$3,967,835.81	\$0.00	\$3,967,835.81

Chairman Finance Committee

Member Finance Committee

