

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2021

va_bill5.102317
12/21/2021

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-2022	11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	12232021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	12232021	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	12232021	3,301.90
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	12232021	11,061.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	12232021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	12232021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	12232021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	12232021	4,267.50
		11-230-100-101-01-54- / AAP TCHR SAL		HP	AAP TCHR SAL	12232021	567.59
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	12232021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	12232021	11,410.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	12232021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	12232021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	12232021	3,884.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	12232021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	12232021	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	12232021	3,714.65
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	12232021	8,399.75
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	12232021	524.79
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	12232021	181.18
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	12232021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	12232021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	12232021	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	12232021	29,552.51
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	12232021	1,441.88
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	12232021	479.25
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	12232021	695.25
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	12232021	1,957.50
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	12232021	864.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	12232021	519.75
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	12232021	108.00

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

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		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	12232021	324.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	12232021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	12232021	30,865.95
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	12232021	2,340.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	12232021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	12232021	4,160.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	12232021	5,749.78
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	12232021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	12232021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	12232021	5,223.11
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	12232021	4,261.65
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	12232021	7,829.00
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	12232021	8,070.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	12232021	5,183.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	12232021	17,701.78
		11-000-217-100-01-19-0002-080/ EXORD SVS BMS		HP	EXORD SVS BMS	12232021	8,670.05
		11-000-217-100-01-19-0011-060/ EXORD SVS CF		HP	EXORD SVS CF	12232021	8,722.15
		11-000-217-100-01-19-0003-090/ EXORD SVS FS		HP	EXORD SVS FS	12232021	5,890.40
		11-000-217-100-01-19-0004-100/ EXORD SVS HC		HP	EXORD SVS HC	12232021	15,589.75
		11-000-217-100-01-19-0012-083/ EXORD SVS JF		HP	EXORD SVS JF	12232021	5,168.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	12232021	3,509.70
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	12232021	2,809.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	12232021	16,549.95
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	12232021	7,714.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	12232021	804.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	12232021	741.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	12232021	1,083.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	12232021	954.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	12232021	354.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	12232021	660.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	12232021	1,339.50
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	12232021	1,034.00

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		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	12232021	1,245.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	12232021	71,750.82
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	12232021	73,231.08
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	12232021	82,356.06
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	12232021	68,445.30
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	12232021	76,283.24
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	12232021	94,034.11
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	12232021	113,499.64
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	12232021	23.50
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	12232021	1,410.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	12232021	212,851.09
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	12232021	163,559.78
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	12232021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	12232021	10,257.75
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	12232021	25,119.97
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	12232021	11,533.65
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	12232021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	12232021	3,536.95
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	12232021	13,935.60
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	12232021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	12232021	19,902.70
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	12232021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	12232021	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	12232021	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	12232021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	12232021	1,427.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	12232021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	12232021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	12232021	3,893.75
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	12232021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	12232021	2,493.60
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	12232021	3,934.10

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		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	12232021	13,531.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	12232021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	12232021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	12232021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	12232021	4,027.15
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	PEA OTHER SALARIES	12232021	960.00
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	12232021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	12232021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	12232021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	12232021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	12232021	7,767.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	12232021	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	12232021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	12232021	12,679.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	12232021	3,497.70
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	12232021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	12232021	22,018.26
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	12232021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	12232021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	12232021	357.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	12232021	796.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	12232021	1,188.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	12232021	1,488.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	12232021	1,071.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	12232021	912.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	12232021	805.98
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	12232021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	12232021	22,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	12232021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	12232021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	12232021	9,212.81
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	12232021	5,909.41

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		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	12232021	29,828.22
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	12232021	12,537.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	12232021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	12232021	6,280.21
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	12232021	1,413.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	12232021	2,578.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	12232021	7,026.70
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	12232021	6,134.10
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	12232021	5,682.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	12232021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	12232021	2,970.84
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	12232021	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	12232021	1,181.80
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	12232021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	12232021	67,992.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	12232021	17,348.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	12232021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	12232021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	12232021	43,786.65
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	12232021	56,556.35
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	12232021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	12232021	101,836.11
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	12232021	13,943.75
		11-000-270-160-01-26- -/ SAL MECHANIC		HP	SAL MECHANIC	12232021	5,804.66
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	12232021	3,907.05
		11-000-219-104-03-19- -/ SAL ABA COORD		HP	SAL ABA COORD	12232021	4,055.90
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	12232021	21,320.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	12232021	15,887.95
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	12232021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	12232021	8,954.05
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	12232021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	12232021	8,848.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
12/21/2021

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	12232021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	12232021	35,198.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	12232021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	12232021	2,414.75
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	12232021	9,530.49
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	12232021	9,817.26
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	12232021	9,726.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	12232021	14,381.05
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	12232021	8,173.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	12232021	8,746.40
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	12232021	10,226.68
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	12232021	14,925.94
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	12232021	22,883.05
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	12232021	6,594.65
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	12232021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	12232021	9,514.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	12232021	3,835.85
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	12232021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	12232021	3,301.90
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	12232021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	12232021	4,445.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	12232021	9,349.30
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	12232021	3,301.90
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	12232021	40,474.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	12232021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	12232021	3,172.82
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	12232021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	12232021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	12232021	3,132.87
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	12232021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	12232021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	12232021	2,337.97

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

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11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	12232021	1,406.34
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	12232021	3,856.10
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	12232021	1,318.06
11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	SAL NUR SUB BH	12232021	200.00
11-000-213-104-32-11-0011-060/ SAL NUR SUB BMS		HP	SAL NUR SUB BMS	12232021	200.00
11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	SAL NUR SUB WS	12232021	1,200.00
11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	12232021	3,662.60
11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	12232021	3,765.50
11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	12232021	4,675.95
11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	12232021	3,301.90
11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	12232021	3,954.70
11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	12232021	3,719.80
11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	12232021	4,051.85
11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	12232021	7,314.30
11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	12232021	5,265.35
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	12232021	4,923.50
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	12232021	4,852.30
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	12232021	7,390.50
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	12232021	4,932.25
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	12232021	4,820.90
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	12232021	4,789.90
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	12232021	7,334.80
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	12232021	4,812.95
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	12232021	12,471.04
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	12232021	5,042.80
11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	SAL SEC SUB FS	12232021	1,278.75
11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	SAL SEC SUB HC	12232021	120.00
11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	12232021	930.00
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	12232021	915.00
11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	12232021	13,439.17
11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	12232021	4,639.51
11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	12232021	2,862.25

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
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	12232021	5,287.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	12232021	10,436.65
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	SAL SECURITY CF	12232021	2,391.50
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	12232021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	12232021	8,045.15
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	12232021	25,226.55
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	12232021	12,352.84
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	12232021	15,244.99
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	12232021	142.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	12232021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	12232021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	12232021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	12232021	37,892.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	12232021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	12232021	8,748.65
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	12232021	1,724.35
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	12232021	774.71
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	12232021	124.95
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	12232021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	12232021	5,758.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	12232021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	12232021	4,757.48
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	12232021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	12232021	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	STUD RELAT SVS LS	12232021	4,757.47
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	12232021	1,818.48
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	12232021	8,138.90
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	12232021	51,078.47
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	12232021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	12232021	1,229.30
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	TCHR ASST SAL HC	12232021	1,152.50
		20-231-200-100-78-20-0004-100/ TIT I FS SUM COR NUR		HP	TIT I FS SUM COR NUR	12232021	654.72

Posted Checks

BOARD OF EDUCATIO' TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 12/23/2021

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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 12/21/2021 at 02:13:56 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			\$3,389,046.10		\$3,389,046.10
20	20			\$120,987.04		\$120,987.04
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,511,491.46	\$0.00	\$3,511,491.46

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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for Batch 80 and Check Date is 12/23/2021

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

20-231-200-100-50-20-0006- / TIT I JF EXT DAY COR NUR				HP	TIT I JF EXT DAY COR NUR	12232021	255.75
20-231-100-100-50-20-0003- / TITLE I CF EXT DAY SAL				HP	TITLE I CF EXT DAY SAL	12232021	157.04
20-231-100-100-01-20-0006-085 / TITLE I JF SAL				HP	TITLE I JF SAL	12232021	2,059.13
20-231-100-100-03-20-0010-050 / TITLE I MATH LA SAL UHS				HP	TITLE I MATH LA SAL UHS	12232021	7,515.52
20-231-200-103-01-20- / TITLE I SAL DIRECTOR				HP	TITLE I SAL DIRECTOR	12232021	1,727.84
20-231-200-105-01-20- / TITLE I SECRETARIAL				HP	TITLE I SECRETARIAL	12232021	551.16
20-231-100-100-50-20-0010-050 / TITLE I UHS EXT DAY SAL				HP	TITLE I UHS EXT DAY SAL	12232021	123.19
20-270-100-101-01-20-0006-085 / TITLE II-A SAL CSR JF				HP	TITLE II-A SAL CSR JF	12232021	1,500.00
20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR				HP	TITLE II-A SAL DIRECTOR	12232021	379.24
20-241-100-101-01-20- / TITLE III TCHR TUT SAL				HP	TITLE III TCHR TUT SAL	12232021	583.11
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR				HP	TRANS SAL - SUPERVISOR	12232021	8,242.70
11-000-270-160-02-27- / TRANS SAL FT DRIVER				HP	TRANS SAL FT DRIVER	12232021	6,802.91
11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE				HP	TRANS SAL PT AIDE	12232021	28,720.53
11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER				HP	TRANS SAL PT DRIVER	12232021	47,196.95
11-000-270-160-05-27- / TRANS SAL-ADMIN ASST				HP	TRANS SAL-ADMIN ASST	12232021	2,557.33
11-140-100-101-32-10-0010-050 / UHS GRADES 9-12 SUB SAL				HP	UHS GRADES 9-12 SUB SAL	12232021	2,961.00
11-140-100-101-01-10-0010-050 / UHS GRADES 9-12 TCH SAL				HP	UHS GRADES 9-12 TCH SAL	12232021	546,661.08

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

\$3,511,491.46

Total for Posted Checks

\$3,511,491.46

BOARD OF EDUCATIO 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
Unposted Checks							
PUBLIC SERVICE ELECTRIC & GAS/ 286900							
22-00199		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	NOVEMBER 2021	12001	2,766.75
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	NOVEMBER 2021	12001	2,538.96
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	NOVEMBER 2021	12001	19.83
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	NOVEMBER 2021	12001	1,210.52
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	NOVEMBER 2021	12001	6,778.91
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	NOVEMBER 2021	12001	3,197.31
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	NOVEMBER 2021	12001	3,472.59
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	NOVEMBER 2021	12001	5,420.60
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	NOVEMBER 2021	12001	15,580.78
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	NOVEMBER 2021	12001	4,837.85
		11-000-262-622-01-12- / ELECTRIC HC		HP	NOVEMBER 2021	12001	685.59
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	NOVEMBER 2021	12001	1,842.58
					Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900		\$48,352.27
UNION BD/ED AGENCY ACCT/ 348800							
22-00617		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	12/15/2021 PAYROLL	12005	66,973.10
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	12/23/2021 PAYTOLL	12010	56,869.67
					Total for UNION BD/ED AGENCY ACCT/ 348800		\$123,842.77
UNION BD/ED AGENCY ACCT/ 348810							
		NAP Check DB:10-141- CR:10-101-		HF	12/15/2021 PAYROLL	12006	197,727.28
		DB:10-141- CR:10-101-		HF	12/23/2021 PAYROLL	12011	193,983.49
					Total for UNION BD/ED AGENCY ACCT/ 348810		\$391,710.77
UNION BD/ED AGENCY ACCT/ 386568							
22-00631		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	12/15/2021 PAYROLL	12004	3,020.12
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	12/23/2021 PAYROLL	12009	3,621.37
					Total for UNION BD/ED AGENCY ACCT/ 386568		\$6,641.49
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
		NAP Check DB:10-402- CR:10-101-		HF	FEDERAL LUNCH 10/2021	12007	437,587.26
		DB:10-402- CR:10-101-		HF	BREAKFAST 10/2021	12008	35,854.00
		DB:10-402- CR:10-101-		HF	STATE LUNCH 10/2021	12009	10,641.96
		DB:10-402- CR:10-101-		HF	FEDERAL LUNCH 9/2021	12010	329,006.45
					Total for UNION BOARD OF ED. - CAFETERIA ACCT./		\$813,089.67

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Total for Unposted Checks \$1,383,636.97

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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12/31/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/03/2022 at 09:11:43 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	10				\$1,204,800.44	\$1,204,800.44
10	11			\$178,836.53		\$178,836.53
Fund 10	TOTAL			\$178,836.53	\$1,204,800.44	\$1,383,636.97
GRAND	TOTAL	\$0.00	\$0.00	\$178,836.53	\$1,204,800.44	\$1,383,636.97

Chairman Finance Committee

Member Finance Committee

