

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
06/11/2021

for Batches 56,57,58

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
ATLANTIC TOMORROWS OFFICE TECH/ 387472							
	21-00425	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CP	# CNIN166468C		1,014.13
					Total for ATLANTIC TOMORROWS OFFICE TECH/ 387472		\$1,014.13
BATTERIES PLUS/ 385614							
	21-02599	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# P40098457		219.90
		11-000-261-610-04-26-0056-/ REQ MAINT SUPP FLDH		CF	# P40098457		219.90
					Total for CARTAGENA GROUP, LLC/ 385614		\$439.80
BHARATI S. MULLICK, M.D./ 39100							
	21-00636	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CF	JUNE 2021		1,833.33
					Total for BHARATI S. MULLICK, M.D./ 39100		\$1,833.33
BIO-SHINE/ 385237							
	21-02458	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 3261373		3,063.75
					Total for BIO-SHINE/ 385237		\$3,063.75
BSN SPORTS, LLC/ 386550							
	21-02466	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 912679375		155.80
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$155.80
BUY WISE AUTO PARTS/ 49500							
	21-02558	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 01NQ4285		124.05
					Total for BUY WISE AUTO PARTS/ 49500		\$124.05
CARE STATION MEDICAL GROUP/ 386391							
	21-00430	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	BRINSON, JEANETTE		80.00
	21-00432	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	EUGENE, DIMITRI		95.00
		11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	MENDERS, MICHELE		95.00
					Total for CARE STATION MEDICAL GROUP/ 386391		\$270.00
CATAPULT K12/ 386454							
	21-00113	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 1044767		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454		\$594.00
CDW GOVERNMENT INC./ 382701							

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

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Pending Payments							
DAKTRONICS, INC./ 386549	21-02509	11-190-100-340-55-55-ITS5-/ PROF TECH SVS		CF	# C699958		205.50
				Total for CDW GOVERNMENT INC./ 382701			\$205.50
DAKTRONICS, INC./ 386549	21-01706	12-402-100-730-01-42- /ATHLETIC INST EQT		CF	# 6929879		42,850.00
				Total for DAKTRONICS, INC./ 386549			\$42,850.00
DANJEA CORP./ 387582	21-01956	11-000-223-320-01-04- /INST STAFF TRN PRO ED FS		CF	5/19/2021 INVOICE		1,500.00
				Total for DANJEA CORP./ 387582			\$1,500.00
DAVID B. RUBIN, P.C./ 387612	21-01655	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CF	# 17785		700.00
	21-02625	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CF	# 17798		2,375.00
				Total for DAVID B. RUBIN, P.C./ 387612			\$3,075.00
DEMCO, INC./ 86500	21-02047	11-190-100-610-02-11- /INST SUPP BURNET MIDDLE		CF	# 6944534		7,289.65
				Total for DEMCO, INC./ 86500			\$7,289.65
DISTINCTIVE VOICE & DATA, LLC/ 387433	21-01575	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 2234		125.00
				Total for DISTINCTIVE VOICE & DATA, LLC/ 387433			\$125.00
DUNPHEY-SMITH CO/ 94000	21-02538	11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# T076149		201.21
				Total for DUNPHEY-SMITH CO./ 94000			\$201.21
FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038	21-01234	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CF	# 54972		8,000.00
				Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038			\$8,000.00
FEDERAL EXPRESS CORP./ 114200	21-00532	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 7-373-33751		257.07
				Total for FEDERAL EXPRESS CORP./ 114200			\$257.07
FOSTER & COMPANY, INC./ 2808	21-02425	11-000-270-615-01-27- /PUPIL TRANS OIL, ETC		CP	# 910209		863.78

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Pending Payments

		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# 910621		35.77
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 910423		73.08
21-02436		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 910176		501.52
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# 910452		22.71
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# 910399		19.28
21-02459		11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# 910400		175.48
Total for FOSTER & COMPANY, INC./ 2808							\$1,691.62

FOUNDATION FOR EDUCATIONAL ADM., INC./
387667

21-01925		20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 166415		1,600.00
Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667							\$1,600.00

GABRIELLI KENWORTH OF NJ, LLC/ 387442

21-02349		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 221195DP		809.86
Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442							\$809.86

GENERAL PLUMBING SUPPLY/ 385012

21-02170		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CP	# S9337058.001		874.99
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CP	# S9337058.002		3,908.82
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CP	# S9337058.003		1,126.61
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S9337058.004		482.16
21-02294		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# S9409286.001		429.52
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# S9409286.001		429.52
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# S9409286.001		429.52
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CP	# S9409286.001		424.41
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# S9409286.002		5.11
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# 9409286.003		314.45
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S9409286.002		115.07
Total for GENERAL PLUMBING SUPPLY/ 385012							\$8,540.18

GINA GUADAGNINO-MARTINEZI/ 387893

21-02490		20-361-100-800-01-20- / C PERKINS OTHER OBJ		CF	# 2021		675.00
Total for GINA GUADAGNINO-MARTINEZI/ 387893							\$675.00

GRAINGER INDUSTRIAL SUPPLY/ 135600

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Pending Payments							
HORIZON BCBS/NJ/ 387205	21-02494	11-000-261-610-04-26-0002-/ REQ MAINT SUPP BH		CF	# 9896755882		434.52
	21-02536	11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 9899977079		80.54
					Total for GRAINGER INDUSTRIAL SUPPLY/ 135600		\$515.06
HORIZON BLUE CROSS/SHIELD NJ/ 385163	21-00402	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CP	# 296408807		2,009.92
					Total for HORIZON BCBS/NJ/ 387205		\$2,009.92
IMAGINE LEARNING, INC./ 387777	21-00403	11-000-291-270-01-54- /INS/EMPLOYEE-HEALTH		CF	# 296636791		1,658,023.90
		11-000-291-270-02-54- /INS/EMPLOYEE-DENTAL		CF	# 296636791		59,017.42
		20-218-200-200-01-20- /PEA EMP BENE		CF	# 296636791		185,213.03
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,902,254.35
JAEGER LUMBER CO/ 165200	21-01985	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 794521		29,000.00
	21-02540	20-244-100-600-01-20- / TITLE 111 IMMIGR GEN SUP		CF	# 794521		6,000.00
					Total for IMAGINE LEARNING, INC./ 387777		\$35,000.00
JEWEL ELECTRIC SUPPLY CO./ 383765	21-02505	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# 1411402		41.96
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 1417569		120.42
					Total for JAEGER LUMBER CO./ 165200		\$162.38
JOHNSTON G. P., INC./ 387793	21-02505	11-000-261-610-04-26-0003-/ REQ MAINT SUPP CF		CF	# S100195437.002		259.00
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S100195437.001		35.96
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CP	# S100195437.003		35.96
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S100195437.002		430.40
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$761.32
LEARN WELL/ 384495	21-02414	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CF	# 62373		993.66
					Total for JOHNSTON G. P., INC./ 387793		\$993.66
LORCO PETROLEUM SERVICES/ 385229	21-02132	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# INV71607		1,173.06
					Total for EI US, LLC/ 384495		\$1,173.06

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Pending Payments

MACGILL/ 383725	21-02554	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 1616964		75.00
	21-02287	20-090-100-890-01-20- / TAKE VAPE AWAY GRANT		CF	# IN0758802		\$75.00
Total for LORCO PETROLEUM SERVICES/ 385229							\$278.25
MANHATTAN WELDING CO. INC./ 198200	21-02397	11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 82106		3,995.52
	21-02422	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 82107		6,405.00
	21-02605	11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 82060		25,000.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 82131		8,686.39
Total for MANHATTAN WELDING CO. INC./ 198200							\$44,086.91
MARISA ROSE MARKETING, LLC/ 387894	21-02492	20-361-100-800-01-20- / C PERKINS OTHER OBJ		CF	5/25/2021 INVOICE		1,000.00
Total for MARISA ROSE MARKETING, LLC/ 387894							\$1,000.00
MARK BURGOS/ 387891	21-02493	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	# 01		393.00
Total for MARK BURGOS/ 387891							\$393.00
MIDWEST TECH. PROD & SERVICE/ 213200	21-02382	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 2120066-00		554.85
	21-02428	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 2120464-00		484.50
Total for MIDWEST TECH. PROD & SERVICE/ 213200							\$1,039.35
MOTION INDUSTRIES, INC/ 383099	21-02486	11-000-261-610-04-26-0006- / REQ MAINT SUPP JF		CF	# NJ18-878996		186.84
Total for MOTION INDUSTRIES, INC/ 383099							\$186.84
MUNICIPAL CAPITAL/ 387459	21-00420	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CF	# 12510280521		6,954.00
	21-00424	11-190-100-592-01-54-0060- / PURCH SERVICES/LEASE AGR		CP	# 1251030521		257.00
Total for MUNICIPAL CAPITAL/ 387459							\$7,211.00
MUSEUM OF SCIENCE/ 387899	21-02516	20-231-100-600-01-20-0003- / TITLE I CF GEN SUPPLIES		CF	# 1-7016834-01		1,789.63
		20-231-200-300-01-20-0003- / TITLE I CF PD		CF	# 1-7016834-01		1,000.00
Total for MUSEUM OF SCIENCE/ 387899							\$2,789.63

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MVC UNLIMITED LLC/ 387790							
	21-00964	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# 21-101		200.00
					Total for MVC UNLIMITED LLC/ 387790		\$200.00
N.J. DIV OF MOTOR VEHICLES/ 382513							
	21-00963	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 4		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 8		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 17		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	VAN # 19		50.00
		11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	BUS # 78		50.00
					Total for N.J. DIV OF MOTOR VEHICLES/ 382513		\$250.00
NATIONAL FUEL OIL, INC./ 383961							
	21-00457	11-000-270-615-02-27- -/ PUPIL TRANS GASOLINE		CP	# 58194		2,231.09
	21-00458	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 58195		3,225.60
					Total for NATIONAL FUEL OIL, INC./ 383961		\$5,456.69
NJ DEPT OF ENV PROT/ 247600							
	21-02610	11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 210655220		875.00
					Total for NJ DEPT OF ENV PROT/ 247600		\$875.00
NOCTI/ 386406							
	21-02407	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 0053173-IN		363.00
	21-02408	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 53197-IN		125.00
	21-02451	11-000-240-890-01-10- -/ OTHER EXP-PRIN UHS		CF	# 52946-IN		42.00
	21-02498	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 52861-IN		92.00
	21-02534	20-361-100-300-01-20- -/ C PERKINS PROF/TECH SERV		CF	# 53174-IN		161.00
					Total for NOCTI/ 386406		\$783.00
OCEAN COMPUTER GROUP, INC./ 387470							
	21-01015	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# 280853G		3,500.00
	21-00299	11-000-222-610-03-11- -/ LIB SUPPLIES BURNET		CF	# 280838G		289.50
					Total for OCEAN COMPUTER GROUP, INC./ 387470		\$3,789.50
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
	21-02295	11-000-230-334-01-26- -/ ARCHITECT/ENGINEER SVS		CF	# 47908		5,410.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./		\$5,410.00

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PARTAC PEAT CORP/ 271340							
21-01510		11-000-263-610-01-26- / GROUND SUPPLIES		CP	# 2021-41018		2,552.60
		11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 2121-41017		98.23
21-02468		11-000-263-610-01-26- / GROUND SUPPLIES		CF	# 2021-41448		598.99
					Total for PARTAC PEAT CORP/ 271340		\$3,249.82
PATEL PRINTING PLUS CORP./ 385462							
21-02470		11-000-251-610-01-54-0060- / CS SUPPLIES		CF	# 56193		399.00
					Total for PATEL PRINTING PLUS CORP./ 385462		\$399.00
PITNEY BOWES/ 2620							
21-00442		11-000-251-592-01-54-0060- / CS MISC PUR SVS		CF	3313556877		717.39
					Total for PITNEY BOWES/ 2620		\$717.39
READY REFRESH BY NESTLE/ 383100							
21-00625		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 21E0424724268		197.81
					Total for READY REFRESH BY NESTLE/ 383100		\$197.81
RICH TREE SERVICE, INC./ 387690							
21-02507		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 2101305		4,290.00
					Total for RICH TREE SERVICE, INC./ 387690		\$4,290.00
RIDDELL/ALL AMERICAN SPORTS CORP/ 385943							
21-01289		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 951365686		304.56
21-01875		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 951370436		2,678.00
					Total for RIDDELL/ALL AMERICAN SPORTS CORP/ 385943		\$2,982.56
SAFARI TELECOM, INC./ 386963							
21-00642		11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 53795		1,925.00
		11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 54032		1,925.00
					Total for SAFARI TELECOM, INC./ 386963		\$3,850.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195							
21-00624		11-000-262-340-02-26- / PUR PRO TEC SVS MAINT		CF	# 11650		950.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$950.00
SAGE PUBLICATIONS, INC./ 387803							

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	21-02325	20-270-200-600-01-20- / TITLE II-A NON INST SUPP		CF	# 560728KI		79.80
							\$79.80
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000							
	21-00034	11-190-100-610-02-12- / INST SUPP HC		CF	# 208125720723		32.13
	21-00257	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103614031		95.55
	21-01715	11-190-100-610-05-10- / INST SUPP PE UHS		CP	# 308103698376		1,086.08
	21-01747	11-190-100-610-05-10- / INST SUPP PE UHS		CF	# 208127178573		13.30
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 308103698375		919.13
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 208127436644		76.72
	21-02074	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 308103719489		151.13
	21-02101	11-190-100-610-02-04- / INST SUPP FRANKLIN		CF	# 208127009621		1,141.50
	21-02262	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CP	# 308103738086		5,323.36
		11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CP	# 208127340679		872.04
		11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CP	# 208127413916		39.98
	21-02307	11-216-100-610-01-19- / PS DISAB FT SUPPLIES		CF	# 208127455169 less CREDIT		30.01
		11-000-240-610-01-19- / SS NON-INST SUPPLY		CP	# 308103737137		883.01
		11-000-240-610-01-19- / SS NON-INST SUPPLY		CF	# 208127413793		56.22
							\$10,720.16
SCHOOL SPECIALTY, LLC/ 387857							
	21-02098	11-190-100-610-05-03- / INST SUPP PE CF		CF	# 208126961727		26.10
							\$26.10
SCHUMACHER CHEVROLET OF DENVERVILLE/ 386893							
	21-02223	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 607834		3,887.08
							\$3,887.08
SHI INTERNATIONAL CORP./ 387372							
	21-01650	12-120-100-730-55-07- / INST EQT TECH LIV		CF	# B12984905		17,652.00
	21-01733	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# B13005809		6,300.00
	21-01937	11-000-252-600-55-55-IT55- / TECH SUP NON-INST DW		CF	# B12956235		2,807.00
	21-01978	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# B13002635		385.00
	21-01987	20-477-200-300-01-20- / CARES PROF & TECH SVS		CF	# B12985688		1,458.00
	21-02111	11-190-100-610-55-11- / TECH SUPPLY INST BMS		CF	# B13402068		5,604.00
		12-130-100-730-55-11- / INST TECH BMS		CF	# 13402068		4,774.00

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Pending Payments

21-02119	11-000-240-890-01-04-	-/ OTHER EXP-PRIN/FS		CF	# B13413219		1,406.50
21-02163	12-130-100-730-55-09-	-/ INST TECH KMS		CF	# B13165393 less CR640088		28,683.20
Total for SHI INTERNATIONAL CORP./ 387372							\$69,069.70

STAPLES BUSINESS ADVANTAGE/ 387683

21-00830	11-190-100-610-09-10-	-/ INST SUPP MUSIC UHS		CF	# 3473861585		189.22
21-02289	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861597 less 3473861599		26,178.24
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861598 less 3478252247		1,340.43
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861602 less 3473861600		500.97
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861603		1,765.17
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861604		1,426.40
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861605		891.50
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861606		713.20
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CP	# 3473861607		552.73
	11-000-266-610-01-54-PK12-/	SECURITY EMERG SUP DW		CF	# 3473861609 less 3478252243		798.36
21-02453	11-000-251-610-02-54-0060-/	HR SUPPLIES		CP	# 3476188565 less 3478252278		179.06
	11-000-251-610-02-54-0060-/	HR SUPPLIES		CP	# 3476188569		149.99
	11-000-251-610-02-54-0060-/	HR SUPPLIES		CP	# 3478252275		129.99
	11-000-251-610-02-54-0060-/	HR SUPPLIES		CF	# 3476188568		6.07
21-02518	11-000-230-610-01-54-PK12-/	GEN ADM NONINSTR SUPPLY		CP	# 3478252256		155.89
	11-000-230-610-01-54-PK12-/	GEN ADM NONINSTR SUPPLY		CP	# 3478252252		115.36
21-02532	11-000-230-610-01-54-PK12-/	GEN ADM NONINSTR SUPPLY		CF	# 3478252260		4.33
21-02591	11-000-251-610-01-54-0060-/	CS SUPPLIES		CF	# 3478252271		195.50
	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CP	# 3478252263		2,176.36
	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF	# 3478252267		15.98
Total for STAPLES INC./ 387683							\$37,484.75

T-MOBILE USA INC./ 387828

21-00971	11-190-100-610-55-55-IT55-/	TECH SUPPLY INST DW		CP	# 9687179774-20210526		3,200.00
Total for T-MOBILE USA INC./ 387828							\$3,200.00

T. SLACK ENVIRONMENTAL SERVICES INC./ 317100

21-00450	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP	# FB4210		210.00
Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100							\$210.00

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

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Pending Payments							
TANG MATH LLC/ 387876	21-02259	20-231-200-300-41-20-0003- / TITLE I CF PI RESERVE		CF	# 21706		1,700.00
					Total for TANG MATH LLC/ 387876		\$1,700.00
TANNER NORTH JERSEY, LLC/ 1603	21-02345	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 103077		359.32
					Total for TANNER NORTH JERSEY, LLC/ 1603		\$359.32
TEACHING STRATEGIES, LLC/ 384556	21-01898	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 0398701		600.00
		20-218-100-600-01-20-0003-090/ PEA SUPPLIES CF		CF	# 0398701		600.00
		20-218-100-600-01-20-0004-100/ PEA SUPPLIES FS		CF	# 0398701		600.00
		20-218-100-600-01-20-0007-130/ PEA SUPPLIES LS		CF	# 0398701		600.00
		20-218-100-600-01-20-0008-140/ PEA SUPPLIES WS		CF	# 0398701		600.00
		20-218-100-600-01-20-0012-083/ PEA SUPPLIES HC		CF	# 0398701		600.00
					Total for UTJ HOLDCO INC./ 384556		\$3,600.00
TRANSFINDER CORPORATION/ 385072	21-01861	11-000-270-390-01-27- / PURCH PROF/TECH SERVICE		CF	# 44699		4,255.00
					Total for TRANSFINDER CORPORATION/ 385072		\$4,255.00
UNION BD OF ED VENDOR VARIOUS/ 382782	21-00484	11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DAN HODGE		101.50
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		52.85
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	THOMAS SHERIDAN		35.35
	21-00582	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	RONEL SAJOUSTE		29.75
	21-00583	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ANN MARIA PIGGOTT		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	HECTOR SAAVEDRA		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JOANNE PARRINELLO		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JULSSON CAJUSTE		99.99
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KALLIOPE TSOUKLAS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	KENYA DEHERNANDEZ		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIA ADECLAS		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	OSLANGE AMAY		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	PAMELA HOLT		100.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	RONEL SAJOUSTE		100.00

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

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Pending Payments								
21-00584		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	JULSSON CAJUSTE		46.00	
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARIE ADECLAS		46.00	
21-00623		11-000-261-890-03-26- / MAINTENANCE EXP		CP	DOMINIC MERCURO		65.01	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	RALPH JOHNSON		59.99	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	JOSE SANTIAGO		109.99	
		11-000-261-890-03-26- / MAINTENANCE EXP		CP	CLIFF HOFFMAN		170.00	
		Total for UNION BD OF ED VENDOR VARIOUS/ 382782						\$1,716.43
UNION BD OF EDUC. TUITION REIM/ 383786								
21-00549		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	ANN MAIRE PILINGER		1,147.35	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	AYLA TEKTAS		1,147.35	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	BERNADETTE BURKE		1,147.35	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	BRIENNA BENAQUISTA		2,294.70	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	HEATHER MAGID		1,147.35	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JOLIER TAMAYO		1,147.35	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KELLY McFARLANE		1,147.35	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SHANA ELIZA STYPULKOWSKI		1,529.80	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	STEPHANIE MANDERICHIO		856.00	
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	GERRY BENAQUISTA		3,345.25	
		Total for UNION BD OF EDUC. TUITION REIM/ 383786						\$14,909.85
UNION COUNTY EDUCATIONAL SERVICES								
21-01311		20-509-200-300-01-20- / NP NURSE SVS		CP	# 81502 - MARCH 2021		4,500.55	
		20-509-200-300-01-20- / NP NURSE SVS		CP	# 81680 - APRIL 2021		3,995.16	
21-01884		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 81556		19,619.99	
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 81556		495,620.68	
21-01921		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 81751		552.53	
		11-000-270-517-01-27-0060-/ CONTRACT SERV GEN ED		CP	# 81751		13,812.25	
21-02179		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 80579 - SEPT. 2020		900.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 80591 - OCT. 2020		1,200.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 80728 - NOV. 2020		1,200.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 80916 - DEC. 2020		900.00	
		20-250-200-320-02-20- / IDEA NP PU PR ED SVS		CP	# 81114 - JAN. 2021		1,200.00	

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Pending Payments							
21-01310		20-502-100-300-23-20- / NP COMP ED		CP	# 30116 APRIL 2021		7,054.29
		20-505-100-300-23-20- / NON-PUBLIC - TRANS		CP	# 30116 APRIL 2021		750.00
		20-506-100-300-23-20- / NON PUB SUPPLE / INSTRUC		CP	# 30116 APRIL 2021		1,133.16
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 795 - APRIL 2021		10,397.20
		20-507-100-300-23-20- / NON-PUBLIC EXAM/CLASS		CP	# 813 - MAY 2021		3,898.95
		20-508-100-300-23-20- / NON-PUBLIC SPEECH CORR		CP	# 30116 APRIL 2021		1,093.68
Total for UNION COUNTY EDUCATIONAL SERVICES							\$567,828.44
UNION COUNTY VO-TECH/ 351600							
	21-01508	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	MAY 2021		69,150.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	MAY 2021		2,800.00
Total for UNION COUNTY VO-TECH/ 351600							\$71,950.00
W. B. MASON CO. INC./ 383896							
	21-01677	20-457-200-600-01-20- / CARES UNION CITY NON INST		CP	# 218807605 less CR8936643		1,912.84
		20-457-200-600-01-20- / CARES UNION CITY NON INST		CP	# 218852439 less CR9003597		892.18
		20-457-200-600-01-20- / CARES UNION CITY NON INST		CF	# 220001739		75.74
	21-02375	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 219243138		116.68
	21-02401	11-000-262-610-01-26- / SUPPLIES - CUSTODIAL		CF	# 219920655		600.00
	21-02530	11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 220145754		150.00
Total for W. B. MASON CO. INC./ 383896							\$3,747.44
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							
	21-02260	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1813455.001		1,045.53
	21-02298	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1812273.001		3,458.18
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1812273.002		67.55
	21-02303	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1813455.001		1,045.53
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# S1812273.002		11.13
Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100							\$5,627.92
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411							
	21-01148	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# 66908		384.00
Total for WISCONSIN CTR FOR EDUC PROD & SERV/ 387411							\$384.00

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

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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 06/11/2021 at 01:55:56 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	\$2,548,238.81				\$2,548,238.81
10	12	\$93,959.20				\$93,959.20
Fund 10	TOTAL	\$2,642,198.01				\$2,642,198.01
20	20	\$277,146.81				\$277,146.81
GRAND	TOTAL	\$2,919,344.82	\$0.00	\$0.00	\$0.00	\$2,919,344.82

Chairman Finance Committee

Member Finance Committee

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Pending Payments

WORRALL NEWSPAPERS, INC/ 351900							
21-00531		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 227755		35.30
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228058		44.30
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228059		47.90
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228060		31.25
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228056		46.10
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228057		48.35
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228308		36.65
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228309		81.20
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228310		106.40
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228311		112.70
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 228312		56.00
Total for WORRALL NEWSPAPERS, INC/ 351900							\$646.15

YOLANDA KOON/ 387860

21-02583		11-000-230-890-01-54-0060-/ BD SECY MISC		CF	MAY 2021		248.40
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CF	MAY 2021		48.83
Total for YOLANDA KOON/ 387860							\$297.23
Total for Pending Payments							\$2,919,344.82

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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2021	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	6152021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	6152021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	6152021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	6152021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	6152021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	6152021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	6152021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	6152021	4,267.50
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	ATH SUMMER EXTRA SAL	6152021	6,279.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	6152021	1,232.00
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	6152021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	6152021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	6152021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	6152021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	6152021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	6152021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	6152021	1,600.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	6152021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	6152021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	6152021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	6152021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	6152021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	6152021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	6152021	29,302.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	6152021	1,062.68
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	6152021	1,505.68
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	6152021	2,419.97
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	6152021	830.25
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	6152021	67.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	6152021	1,377.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	6152021	135.00

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		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	6152021	445.50
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	6152021	108.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	6152021	553.50
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	6152021	270.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	6152021	108.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	6152021	405.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	6152021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	6152021	23,819.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	6152021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	6152021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	6152021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	6152021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	6152021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	6152021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	6152021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	6152021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	6152021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	6152021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	6152021	5,282.97
		11-240-100-101-03-54-PK12-/ ESL TEST COORD DW SAL		HP	ESL TEST COORD DW SAL	6152021	2,500.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	6152021	18,844.50
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	6152021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	6152021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	6152021	5,803.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	6152021	13,690.10
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	6152021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	6152021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	6152021	1,413.80
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	6152021	15,207.20
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	6152021	10,193.45
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	6152021	648.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	6152021	510.00

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11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	6152021	432.00
11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	6152021	216.00
11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	6152021	336.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	6152021	94.00
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	6152021	70,720.72
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	6152021	69,648.03
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	6152021	86,256.55
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	6152021	69,223.75
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	6152021	80,976.17
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	6152021	91,726.42
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	6152021	121,254.54
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	6152021	6,791.50
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	6152021	893.00
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	6152021	215,943.58
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	6152021	177,280.66
11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	6152021	2,402.10
11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	6152021	10,257.75
11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	6152021	35,603.31
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	6152021	19,699.93
11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	INST STAFF PD SAL	6152021	200.00
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	6152021	7,911.95
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	6152021	13,088.50
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	6152021	10,648.45
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	6152021	10,612.45
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	6152021	12,433.55
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	6152021	21,438.95
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	6152021	1,823.95
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	6152021	1,823.95
11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	6152021	1,664.15
11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	6152021	1,823.95
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	6152021	1,699.80
11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	6152021	2,410.85

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

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		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	6152021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	6152021	1,427.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	6152021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	6152021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	6152021	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	6152021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	6152021	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	6152021	4,459.70
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	6152021	14,749.45
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	6152021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	6152021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	6152021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	6152021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	6152021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	6152021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	6152021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	6152021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	6152021	8,907.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	6152021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	6152021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	6152021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	6152021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	6152021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	6152021	24,420.22
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	6152021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	6152021	9,324.66
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	6152021	625.40
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	6152021	972.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	6152021	939.88
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	6152021	612.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	6152021	817.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	6152021	886.10

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		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	6152021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	6152021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	6152021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	6152021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	6152021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	6152021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	6152021	30,124.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	6152021	13,037.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	6152021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	6152021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	6152021	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	6152021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	6152021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	6152021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	6152021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	6152021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	6152021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	6152021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	6152021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	6152021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	6152021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	6152021	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	6152021	4,640.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	6152021	4,090.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	6152021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	6152021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	6152021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	6152021	72,146.90
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	6152021	17,895.40
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	6152021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	6152021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	6152021	43,771.70

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		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	6152021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	6152021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	6152021	107,627.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	6152021	10,297.85
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	6152021	5,661.45
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	6152021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	6152021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	6152021	1,764.05
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	6152021	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	6152021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	6152021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	6152021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	6152021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	6152021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	6152021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	6152021	35,198.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	6152021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	6152021	2,138.64
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	6152021	9,298.07
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	6152021	495.47
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	6152021	833.44
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	6152021	9,619.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	6152021	9,438.10
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	6152021	14,469.91
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	6152021	8,242.36
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	6152021	8,533.31
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	6152021	7,727.73
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	6152021	14,663.01
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	6152021	1,186.04
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	6152021	1,866.36
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	6152021	920.85
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	6152021	200.76

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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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Posted Checks

		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	6152021	483.52
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	6152021	1,479.62
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	6152021	592.86
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	6152021	586.08
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	6152021	24,132.78
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	6152021	8,840.97
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	6152021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	6152021	10,006.06
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	6152021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	6152021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	6152021	3,301.90
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	6152021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	6152021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	6152021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	6152021	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	6152021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	6152021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	6152021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	6152021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	6152021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	6152021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	6152021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	6152021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	6152021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	6152021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	6152021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	6152021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	6152021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	6152021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	6152021	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	6152021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	6152021	3,707.75

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		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	6152021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	6152021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	6152021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	6152021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	6152021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	6152021	440.08
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	6152021	1,163.92
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	6152021	3,110.00
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	6152021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	6152021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	6152021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	6152021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	6152021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	6152021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	6152021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	6152021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	6152021	13,171.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	6152021	5,042.80
		11-000-266-100-32-02-0002-080/ SAL SEC SUB BH		HP	SAL SEC SUB BH	6152021	142.50
		11-000-266-100-32-03-0003-090/ SAL SEC SUB CF		HP	SAL SEC SUB CF	6152021	480.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	SAL SEC SUB HC	6152021	217.50
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	6152021	112.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	6152021	285.00
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	6152021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	6152021	7,327.25
		11-000-261-105-01-26- -/ SAL SECRETARY B & G		HP	SAL SECRETARY B & G	6152021	2,862.25
		11-000-266-100-01-54- -/ SAL SECURITY		HP	SAL SECURITY	6152021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	6152021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	6152021	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	6152021	5,944.88
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	6152021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	6152021	28,687.89

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		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	6152021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	6152021	10,719.70
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	6152021	818.40
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	6152021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	6152021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	6152021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	6152021	36,968.44
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	6152021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	6152021	6,685.08
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	6152021	630.98
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	6152021	349.86
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	6152021	374.85
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	6152021	387.35
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	6152021	1,949.24
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	6152021	2,524.00
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	6152021	887.16
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	6152021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	6152021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	6152021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	6152021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	6152021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	6152021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	6152021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	6152021	8,138.90
		11-402-100-110-01-42-AD42- / STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	6152021	7,341.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	6152021	60,902.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	6152021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	6152021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	6152021	1,229.30
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	6152021	600.00
		20-231-100-100-50-20-0006- / TIT I JF EXT DAY COR NUR		HP	TIT I JF EXT DAY COR NUR	6152021	3,000.00
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	6152021	4,378.44

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		20-231-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	6152021	1,411.74
		20-231-100-50-20-0003-/ TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	6152021	3,175.08
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	6152021	1,769.46
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	6152021	4,194.30
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	6152021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	6152021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	6152021	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	6152021	1,554.96
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	6152021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	6152021	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	6152021	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	6152021	2,598.42
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	6152021	450.12
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	6152021	372.22
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	6152021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	6152021	4,518.79
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	6152021	23,763.79
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	6152021	44,362.81
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	6152021	2,557.33
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	6152021	1,151.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	6152021	540,609.06
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,697,334.89
Total for Posted Checks							\$3,697,334.89

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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 06/11/2021 at 12:31:00 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			\$3,544,550.47		\$3,544,550.47
20	20			\$151,326.10		\$151,326.10
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,697,334.89	\$0.00	\$3,697,334.89

Chairman Finance Committee

Member Finance Committee

