

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 0,51,58

va_bill5.102317
11/12/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
B & H PHOTO VIDEO, INC./ 2422	22-01306	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 194731635		1,018.43
					Total for B & H PHOTO VIDEO, INC./ 2422		\$1,018.43
BANCROFT NEURO HEALTH/ 1627	22-01025	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	OCTOBER 2021		11,418.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		11,418.00
					Total for BANCROFT NEURO HEALTH/ 1627		\$22,836.00
BANYAN SCHOOL INC./ 387535	22-01022	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# V.V. 10/21		6,042.76
	22-01023	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# WV1-1 10/21		3,990.00
	22-01024	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# F.S. 10/21		6,042.76
				CP	# S.P. 10/21		6,821.00
					Total for BANYAN SCHOOL INC./ 387535		\$22,896.52
CATAPULT K12/ 386454	22-00647	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# 1045288		594.00
					Total for DIVERSE NETWORK ASSOCIATES, INC./ 386454		\$594.00
CEREBRAL PALSY UNION COUNTY/ 59840	22-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16016		5,956.00
	22-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16040		7,445.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16015		5,956.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16039		7,445.00
	22-01193	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16076		4,839.25
	22-01043	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16077		7,445.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16041		7,445.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 16017		5,956.00
					Total for CEREBRAL PALSY UNION COUNTY/ 59840		\$52,487.25
COLLIER HIGH SCHOOL/ 383714	22-01029	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		6,479.00
	22-01030	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		6,479.00
	22-01031	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		6,479.00

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Pending Payments								
CPC BEHAVIORAL HEALTHCARE/ 383935	22-01032	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	NOVEMBER 2021		6,479.00	
	22-01092	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		7,163.12	
	22-01091	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	SEPTEMBER 2021		7,163.12	
					Total for CPC BEHAVIORAL HEALTHCARE/ 383935		\$14,326.24	
CRANFORD BOARD OF EDUCATION/ 77600	22-01045	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2021 ESY		8,842.62	
	22-01046	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 921		11,408.85	
	22-01052	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 2021 ESY		8,397.62	
	22-01053	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 921		6,131.40	
					Total for CRANFORD BOARD OF EDUCATION/ 77600		\$34,780.49	
DERON SCHOOL OF NJ, INC. I/ 383019	22-01049	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-2005		8,636.00	
	22-01050	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-205		10,286.00	
	22-01051	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-3005		10,286.00	
	22-01052	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-705		10,286.00	
	22-01053	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-605		10,286.00	
	22-01055	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-5		10,286.00	
	22-01056	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-105		10,286.00	
	22-01057	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-805		6,986.00	
	22-01059	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-405		6,986.00	
	22-01060	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-305		6,986.00	
	22-01061	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-1005		6,986.00	
	22-01094	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D1-UNI-905		8,636.00	
	22-01144	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D1-UNI-505		10,286.00	
	22-01615	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 22-D1-UNI-4005		20,057.70	
						Total for DERON SCHOOL OF NJ, INC. I/ 383019		\$137,275.70
	DERON SCHOOL OF NJ, INC. II/ 87180	22-01054	20-250-100-560-01-20- / IDEA TUITION		CP	# 22-D2-UNI-5		6,778.00
22-01058		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-5		6,778.00	
22-01062		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22-D2-UNI-5		6,778.00	

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Pending Payments

<p>E I ASSOCIATES ARCHIT. & ENGINEERS, PA/ 387251</p>							
	21-02728	P2-483-400-720-01-20- / ESSER II BUILDING		CP	# EI0000022656		34,200.00
<p>Total for DERON SCHOOL OF NJ, INC. II/ 87180</p>							\$20,334.00
<p>ECLC OF NEW JERSEY/ 95500</p>							
	22-01077	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15513		4,731.15
	22-01078	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15511		4,731.15
	22-01143	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15512		4,731.15
<p>Total for ECLC OF NEW JERSEY/ 95500</p>							\$14,193.45
<p>EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</p>							
	22-01352	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0821-5290-TUIT-140		11,356.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 0921-5290-TUIT-146		5,344.00
	22-01353	20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 0821-5290-TUIT-140		11,356.00
		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CP	# 0921-5290-TUIT-146		5,344.00
<p>Total for EDUCATIONAL SERVICES COMMISSION OF NJ/ 384739</p>							\$33,400.00
<p>FIRST CHILDREN, LLC/ 385967</p>							
	22-01079	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10999		6,120.00
	22-01080	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10998		9,180.00
	22-01081	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10995		6,120.00
	22-01082	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10994		6,120.00
	22-01083	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 10997		6,120.00
<p>Total for FIRST CHILDREN, LLC/ 385967</p>							\$33,660.00
<p>GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</p>							
	22-01086	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9150		7,497.60
	22-01088	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9150		10,897.60
	22-01087	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 9150		10,897.60
<p>Total for GATEWAY SCHOOL/RKS ASSOCIATES/ 383160</p>							\$29,292.80

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HONOR RIDGE ACADEMY/ 387746	22-01252	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEPT21024		7,980.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT21022		8,400.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV21022		8,400.00
	22-01254	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SEPT21024		7,980.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# OCT21022		8,400.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NOV21022		8,400.00
					Total for HONOR RIDGE ACADEMY/ 387746		\$49,560.00
HUTCHINS HVAC INC./ 386350	22-01408	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 33832		234.00
					Total for HUTCHINS HVAC INC./ 386350		\$234.00
JOHNSTONE SUPPLY CO./ 170750	22-01138	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# s5091931.001		195.36
					Total for JOHNSTONE SUPPLY CO./ 170750		\$195.36
KDDS III. INC./NEW BEGINNINGS/ 387103	22-01196	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2944182		7,650.92
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2944328		4,429.48
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2944527		6,442.88
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2935716		-402.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2944821		8,456.28
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# NB2944822		8,053.60
					Total for KDDS III. INC./NEW BEGINNINGS/ 387103		\$34,630.48
LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	22-01151	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529011012021		9,558.72
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$9,558.72
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	22-01402	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 21105258		477.55
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$477.55
MERCER COUNTY SPECIAL SERVICES SCHL DIST/ 387941							

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Pending Payments

22-01251	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 22-00123		336.00
MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$336.00
22-01341	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	SEPTEMBER 2021		1,000.00
22-01342	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	SEPTEMBER 2021		1,000.00
Total for MIDDLESEX CO. VOCATIONAL & TECH. SCHOOLS/ 1316							\$2,000.00
MIDLAND SCHOOL/ 212700							
22-01148	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2374		7,272.00
22-01149	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 2374		7,272.00
Total for MIDLAND SCHOOL/ 212700							\$14,544.00
MORRIS UNION JOINTURE COMM./ 219450							
22-01106	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP	# 30355		195,188.30
Total for MORRIS UNION JOINTURE COMM./ 219450							\$195,188.30
NEWMARK HIGH SCHOOL, INC./ 387889							
22-01200	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 5985		6,491.54
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 6025		6,149.88
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 6076		6,491.54
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 6122		6,149.88
Total for NEWMARK HIGH SCHOOL, INC./ 387889							\$25,282.84
NEWMARK SCHOOL, INC./ 384749							
22-01197	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8783		6,001.02
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8827		6,334.41
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8872		6,001.02
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8742		6,334.41
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8783		6,001.02
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8827		6,334.41
	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 8872		6,001.02
Total for NEWMARK SCHOOL, INC./ 384749							\$43,007.31

NO JERSEY ELKS DEV DISABILITIES AGENCY/

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

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Pending Payments							
387542	22-01182	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0721TU-H		9,467.76
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 0921TOU-H		7,100.82
					Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		<u>\$16,568.58</u>
P. G. CHAMBERS SCHOOL, INC/ 387575							
	22-01181	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 47297-IN		8,132.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 47395-IN		4,708.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 47587-IN		8,132.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 47667-IN		8,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 47773-IN		7,276.00
					Total for P. G. CHAMBERS SCHOOL, INC/ 387575		<u>\$36,808.00</u>
PHOENIX CENTER/ 387128							
	22-01153	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012021		6,656.18
	22-01154	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012021		9,614.18
	22-01155	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012021		9,614.18
	22-01156	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529012012021		9,614.18
					Total for PHOENIX CENTER/ 387128		<u>\$35,498.72</u>
PILLAR CARE CONTINUUM/ 2239							
	22-01146	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22438		7,202.71
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22437		4,085.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22634		4,169.99
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22633		2,365.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23024		6,065.44
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23023		3,440.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23327		7,581.80
	22-01147	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23326		4,300.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22566		4,608.78
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22951		6,703.68
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23250		8,379.60
	22-01145	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22435		7,202.71
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22436		4,085.00

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		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22631		4,169.99
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23021		6,065.44
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23022		3,440.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23324		7,581.80
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23325		4,300.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 22632		2,365.00

Total for CEREBRAL PALSY OF NORTH JERSEY/ 2239

\$98,111.94

PROJECT LEAD THE WAY, INC./ 386649

22-00780 11-190-100-610-01-54-PK12-/ INST SUPPLY

CF # 297275 5,400.00

Total for PROJECT LEAD THE WAY, INC./ 386649

\$5,400.00

SPECTRUM 360/ 387285

22-01186	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# JUL21-76		11,000.24
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# AUG21-76		1,736.88
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SEP21-83		8,684.40
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# OCT21-81		11,579.20
22-01183	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# JUL21-76		11,000.24
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# AUG21-76		1,736.88
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SPR21-83		8,684.40
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# OCT21-81		11,579.20
22-01184	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# JUL21-76		11,000.24
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# AUG21-76		1,736.88
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SEP21-83		8,684.40
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# OCT21-81		11,579.20
22-01185	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# JUL21-76		11,000.24
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# AUG21-76		1,736.88
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SEP21-83		8,684.40
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# OCT21-81		11,579.20
22-01188	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# JUL21-76		11,000.24
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# AUG21-76		1,736.88
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SEP21-83		8,684.40
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# OCT21-81		11,579.20
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# JUL21-76		10,863.44
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# AUG21-76		1,715.28
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# SEP21-83		8,576.40
	11-000-100-566-01-19- / PRIVATE SPECIAL	CP	# OCT21-81		11,435.20

Total for SPECTRUM 360/ 387285

\$164,593.20

SPOTLESS KITCHEN HOOD & EXHAUST

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
CLEANING/ 387874	22-00761	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 2001321		3,500.00
					Total for SPOTLESS KITCHEN HOOD & EXHAUST CLEANING/ 387874		\$3,500.00
STATE INDUSTRIAL PRODUCTS/ 385086	22-00938	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 902195905		1,997.89
					Total for STATE CHEMICAL SALES CO./ 385086		\$1,997.89
SUMMIT SPEECH SCHOOL/ 328725	22-01191	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 17902R		8,940.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18067R		5,364.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18089R		5,364.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 18205R		5,364.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$25,032.00
THE ARC OF ESSEX COUNTY/ 2275	22-01005	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJUL AUG21		10,050.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS SEP21-15		5,360.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS OCT21-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS NOV21-15		6,365.00
	22-01007	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJUL AUG21		10,050.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS SEP21-15		5,360.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS OCT21-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS NOV21-15		6,365.00
	22-01008	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJUL AUG21		16,050.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS SEP21-15		8,560.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS OCT21-15		10,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS NOV21-15		10,165.00
	22-01010	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SSJUL AUG21		10,050.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS SEP21-15		5,360.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS OCT21-15		6,700.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS NOV21-15		6,365.00
	22-01004	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS SEP21-15		5,360.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# SS OCT21-15		6,700.00

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Pending Payments

11-000-100-566-01-19-	-/ PRIVATE SPECIAL			CP	# SS NOV21-15		6,365.00
11-000-100-566-01-19-	-/ PRIVATE SPECIAL			CP	# SSJULAU21-		10,050.00
Total for THE ARC OF ESSEX COUNTY/ 2275							\$159,375.00

THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733

22-00998	20-255-100-560-01-20-	-/ IDEA PSH TUITION		CP	# 2-52900928202		9,271.80
22-00999	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2-529009282021		9,271.80
22-01000	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2-529009282021		11,771.80
22-01001	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2-529009282021		9,271.80
22-01002	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2-529009282021		11,771.80
22-01003	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2-529009282021		9,271.80
22-01028	20-250-100-560-01-20-	-/ IDEA TUITION		CP	# 2-529009282021		11,771.80
Total for THE ARC OF UNION COUNTY/KOHLER SCHOOL/ 381733							\$72,402.60

THE CENTER SCHOOL, INC./ 58925

22-01033	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# DEC2021-30		10,412.84
22-01034	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# DEC2021-30		7,097.84
Total for THE CENTER SCHOOL, INC./ 58925							\$17,510.68

THE POMPTONIAN, INC./ 387735

22-00514	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-100821		38,575.60
	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-101521		162,962.43
	61-910-310-590-01-61-	-/ CAFE PURCH SVS/ARA		CP	# 920-102221		43,619.86
Total for THE POMPTONIAN, INC./ 387735							\$245,157.89

UNION BD OF ED VENDOR VARIOUS/ 382782

22-00614	61-910-310-890-01-61-	-/ MISC EXPENSES		CP	ALEX SALAS		174.85
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP	BETH OLIVEIRA		85.90
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP	HORACIO SIMAO		28.10
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP	JEAN-LESLEY MONDESIR		39.05
	61-910-310-890-01-61-	-/ MISC EXPENSES		CP	JESSICA PEREZ		69.40
22-00418	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CP	BRENDA SARAVIA		141.65
	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CP	RICARDO HERNANDEZ		79.99
	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CP	ROBERT RAFTER		229.98

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Pending Payments							
UNION BD OF EDUC. TUITION REIM/ 383786							
	22-00671	11-000-261-890-03-26- / MAINTENANCE EXP		CP	TOM MELILLO		120.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	LARRY SABEL		46.00
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$1,014.92
UNION BD OF EDUC. TUITION REIM/ 383786							
	22-00240	11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KAYLA GUNTHER		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KAYLA GUNTHER		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	KAYLA GUNTHER		705.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	HANS ELIZA STYPULKOWSKI		705.00
					Total for UNION BD OF EDUC. TUITION REIM/ 383786		\$2,820.00
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	22-00776	11-000-230-630-01-54-0060-/ BOE IN HOUSE TRN/MTG SUP		CP	# 920-2063		48.00
					Total for UNION BOARD OF ED. - CAFEETERIA ACCT./ 1092		\$48.00
UNION COUNTY EDUCATIONAL SERVICES COMM./ 351700							
	22-01211	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		8,980.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
	22-01213	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		9,448.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		8,181.00
	22-01214	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		8,980.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
	22-01215	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		8,980.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
	22-01216	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		8,980.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
	22-01217	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		8,980.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
	22-01219	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,848.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		13,131.00
	22-01221	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,380.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		12,663.00
	22-01222	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,380.00

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Pending Payments

22-01223		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		12,663.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,380.00
22-01225		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		12,663.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,380.00
22-01226		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		12,663.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		8,980.00
22-01227		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		9,880.00
22-01229		20-223-100-560-01-20- / ARP-IDEA BASIC TUITION		CF	# 90269		12,897.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 90090		3,500.00
22-01232		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,380.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		12,897.00
22-01234		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90090		13,380.00
22-01260		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		12,663.00
22-01261		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		7,713.00
22-01336		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90063		14,316.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90257		13,188.00
22-01337		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90257		5,552.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90077		9,685.00
22-01338		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90298		5,854.00
22-01448		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90077		9,685.00
22-01258		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90236		4,726.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90257		7,770.00
22-01335		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90063		8,980.00
		11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 90269		2,814.00

Total for UNION COUNTY EDUCATIONAL SERVICES
COMM./ 351700 **\$433,357.00**

UNITED REFRIGERATION INC/ 353800

22-00538	61-910-310-732-01-61-	/ CAFE EQUIPMENT		CF	# 81664156-00		5,454.31
22-01246	61-910-310-420-01-61-	/ CAFE REPAIRS/MAINTEN		CP	# 81169735-01		234.90

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

Run on 11/12/2021 at 03:07:36 PM

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Pending Payments							
		61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CF	# 81169735-00		16.60
					Total for UNITED REFRIGERATION INC/ 353800		\$5,705.81
WINDSOR LEARNING CENTER/ 381789	22-01192	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 23993		5,328.00
					Total for WINDSOR LEARNING CENTER/ 381789		\$5,328.00
YOLANDA KOON/ 387860	22-01640	11-000-251-580-01-54-0060- / CS MISC TRAVEL		CF	TRAVEL REIMBURSEMENT		438.55
					Total for YOLANDA KOON/ 387860		\$438.55
					Total for Pending Payments		\$2,182,894.22

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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 11/12/2021 at 03:07:36 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	\$1,663,353.69				\$1,663,353.69
20	20	\$227,674.73				\$227,674.73
20	P2	\$34,200.00				\$34,200.00
Fund 20	TOTAL	\$261,874.73				\$261,874.73
61	61	\$257,665.80				\$257,665.80
GRAND	TOTAL	\$2,182,894.22	\$0.00	\$0.00	\$0.00	\$2,182,894.22

Chairman Finance Committee

Member Finance Committee

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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	11152021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	11152021	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	11152021	3,301.90
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	11152021	10,891.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	11152021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	11152021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	11152021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	11152021	4,267.50
		11-230-100-101-01-54- /AAP TCHR SAL		HP	AAP TCHR SAL	11152021	580.51
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	11152021	8,460.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	11152021	1,345.85
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	11152021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	11152021	11,410.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	11152021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	11152021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	11152021	3,884.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	11152021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	11152021	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	11152021	3,714.65
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	11152021	8,399.75
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	11152021	824.67
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	11152021	687.23
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	11152021	824.67
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	11152021	449.83
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	11152021	1,018.35
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	BREAKFAST PROG SAL LS	11152021	112.46
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	11152021	299.88
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	11152021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	11152021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	11152021	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	11152021	29,846.14

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		11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	11152021	1,576.89
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	11152021	345.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	11152021	1,122.88
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	11152021	2,746.94
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	11152021	472.50
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	11152021	337.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	11152021	1,903.50
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	11152021	216.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	11152021	803.25
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	11152021	472.50
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	11152021	972.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	11152021	108.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	11152021	1,404.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	11152021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	11152021	24,376.04
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	11152021	2,340.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	11152021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	11152021	4,160.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	11152021	5,607.10
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	11152021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	11152021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	11152021	5,223.11
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	11152021	4,261.65
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	11152021	7,911.50
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	11152021	8,070.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	11152021	5,326.65
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	11152021	18,724.26
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	11152021	9,413.11
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	11152021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	11152021	5,890.40
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	11152021	12,344.25
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	11152021	5,168.05

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		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	11152021	3,965.70
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	11152021	2,809.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	11152021	16,344.61
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	11152021	7,714.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	11152021	642.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	11152021	645.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	11152021	414.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	11152021	846.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	11152021	348.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	11152021	930.00
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	GRADE 1-4 SUB SAL BH	11152021	94.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	GRADE 1-4 SUB SAL CF	11152021	117.50
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	11152021	1,504.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	11152021	1,950.50
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	11152021	1,974.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	11152021	2,209.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	11152021	71,750.82
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	11152021	73,231.08
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	11152021	82,677.16
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	11152021	72,158.40
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	11152021	72,768.29
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	11152021	94,034.11
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	GRADE 5 SUB SAL JF	11152021	211.50
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	11152021	115,954.84
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	11152021	14,264.50
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	11152021	4,770.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	11152021	217,428.90
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	11152021	174,257.71
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	11152021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	11152021	10,257.75
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	11152021	23,002.57
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	11152021	25,119.97

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		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	11152021	11,533.65
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	11152021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	11152021	3,536.95
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	11152021	13,935.60
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	11152021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	11152021	19,902.70
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	11152021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	11152021	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	11152021	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	11152021	1,823.95
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	11152021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	11152021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	11152021	3,893.75
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	11152021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	11152021	2,493.60
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	11152021	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	11152021	13,531.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	11152021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	11152021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	11152021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	11152021	4,027.15
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	PEA OTHER SALARIES	11152021	870.00
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	11152021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	11152021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	11152021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	11152021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	11152021	10,153.65
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	11152021	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	11152021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	11152021	13,584.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	11152021	3,497.70
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	11152021	5,468.50

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		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	11152021	22,018.26
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	11152021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	11152021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	11152021	486.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	11152021	886.80
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	11152021	1,002.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	11152021	1,543.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	11152021	714.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	11152021	480.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	11152021	1,252.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	11152021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	11152021	22,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	11152021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	11152021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	11152021	9,979.40
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	11152021	5,909.41
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	11152021	36,091.18
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	11152021	12,537.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	11152021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	11152021	5,880.25
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	11152021	2,841.45
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	11152021	2,578.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	11152021	7,026.70
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	11152021	6,134.10
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	11152021	5,682.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	11152021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	11152021	2,970.84
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	11152021	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	11152021	5,190.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	11152021	5,100.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	11152021	1,181.80
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	11152021	11,656.35

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		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	11152021	73,818.83
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	11152021	17,348.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	11152021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	11152021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	11152021	43,786.65
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	11152021	55,985.75
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	11152021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	11152021	107,737.67
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	11152021	13,943.75
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	11152021	5,804.66
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	11152021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	11152021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	11152021	2,451.22
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	11152021	21,320.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	11152021	8,723.30
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	11152021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	11152021	12,816.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	11152021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	11152021	8,848.00
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	11152021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	11152021	35,198.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	11152021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	11152021	2,414.75
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	11152021	9,530.49
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	11152021	488.17
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	11152021	2,971.02
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	11152021	9,282.63
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	11152021	9,726.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	11152021	16,032.95
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	11152021	8,173.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	11152021	8,746.40
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	11152021	10,226.68

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		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	11152021	14,925.94
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	11152021	1,081.16
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	11152021	706.59
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	11152021	918.62
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	11152021	680.45
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	11152021	1,822.24
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	11152021	1,030.94
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	11152021	774.52
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	11152021	882.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	11152021	22,883.05
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	11152021	6,594.65
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	11152021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	11152021	10,317.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	11152021	3,835.85
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	11152021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	11152021	3,301.90
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	11152021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	11152021	4,445.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	11152021	9,349.30
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	11152021	7,385.40
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	11152021	40,474.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	11152021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	11152021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	11152021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	11152021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	11152021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	11152021	5,078.62
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	11152021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	11152021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	11152021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	11152021	3,971.19
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	11152021	1,318.06

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		11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	SAL NUR SUB BH	11152021	200.00
		11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	SAL NUR SUB WS	11152021	600.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	11152021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	11152021	3,765.50
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	11152021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	11152021	4,952.85
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	11152021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	11152021	3,919.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	11152021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	11152021	7,314.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	11152021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	11152021	1,314.80
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	11152021	2,338.32
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	11152021	13,648.09
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	11152021	450.74
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	11152021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	11152021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	11152021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	11152021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	11152021	4,820.90
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	11152021	4,789.90
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	11152021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	11152021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	11152021	12,471.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	11152021	5,042.80
		11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	SAL SEC SUB FS	11152021	2,152.50
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	11152021	180.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	11152021	1,912.50
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	11152021	13,439.17
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	11152021	4,805.85
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	11152021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	11152021	5,267.50

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		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	11152021	10,436.65
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	11152021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	11152021	10,436.65
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	11152021	737.10
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	11152021	25,352.02
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	11152021	12,050.20
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	11152021	15,244.99
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	11152021	142.00
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	11152021	852.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	11152021	1,063.92
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	11152021	10,133.64
		11-140-100-101-05-10-HS10-050/ SAL TECH-SAT PREP		HP	SAL TECH-SAT PREP	11152021	409.20
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	11152021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	11152021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	11152021	37,892.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	11152021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	11152021	8,748.65
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	11152021	381.10
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	11152021	2,280.35
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	11152021	474.81
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	11152021	924.63
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	11152021	274.89
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	11152021	2,124.18
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	11152021	1,686.84
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	11152021	1,724.34
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	11152021	474.81
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	11152021	137.44
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	11152021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	11152021	5,758.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	11152021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	11152021	4,757.48
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	11152021	11,774.90

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		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	11152021	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	STUD RELAT SVS LS	11152021	4,757.47
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	11152021	1,818.48
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	11152021	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	11152021	1,460.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	11152021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	11152021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	11152021	1,229.30
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	TCHR ASST SAL HC	11152021	1,152.50
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	11152021	695.64
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	11152021	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	11152021	7,515.52
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	11152021	1,727.84
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	11152021	551.16
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	11152021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	11152021	1,769.75
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	11152021	379.24
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	11152021	225.06
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	11152021	716.10
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	11152021	2,303.90
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	11152021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	11152021	6,802.91
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	11152021	25,324.07
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	11152021	48,615.34
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	11152021	2,557.33
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	11152021	9,658.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	11152021	556,372.76
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,681,781.68
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