

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2021

va_bill5.102317
10/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2021	P1-140-100-299-01-54- /GR 9-12 TCHR RETIRE	PRL-2021	HF	10/15/2021 PAYROLL	10152021	4,950.00
		P1-120-100-299-01-54- /GR 1-5 TCHR RETIRE	PRL-2021	HP	10/152021 PAYROLL	10152021	13,125.00
	PRL-2022	11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	10152021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	10152021	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	10152021	3,301.90
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	10152021	10,891.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	10152021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	10152021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	10152021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	10152021	4,267.50
		11-230-100-101-01-54- / AAP TCHR SAL		HP	AAP TCHR SAL	10152021	677.02
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	10152021	5,250.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	10152021	1,345.85
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	10152021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	10152021	11,410.90
		11-214-100-101-01-19-0003-090/ AUT TCH HC		HP	AUT TCH HC	10152021	7,739.25
		11-214-100-101-01-19-0012-083/ AUT TCH KMS		HP	AUT TCH KMS	10152021	4,516.65
		11-214-100-101-01-19-0009-070/ AUT TCH UHS		HP	AUT TCH UHS	10152021	3,884.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	10152021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	10152021	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	10152021	3,714.65
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	10152021	8,399.75
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	10152021	799.68
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	10152021	374.86
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	10152021	724.71
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	10152021	437.34
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	10152021	1,162.04
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	10152021	262.40
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	10152021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	10152021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	10152021	6,866.66

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		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	10152021	29,510.84
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	10152021	505.64
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	10152021	1,441.88
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	10152021	2,696.22
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	10152021	540.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	10152021	560.25
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	10152021	2,362.50
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	10152021	108.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	10152021	1,404.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	10152021	371.25
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	10152021	216.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	10152021	216.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	10152021	1,755.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	10152021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	10152021	24,334.37
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	10152021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	10152021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	10152021	4,160.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	10152021	3,642.95
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	10152021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	10152021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	10152021	5,223.11
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	10152021	4,261.65
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	10152021	7,829.00
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	10152021	8,070.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	10152021	3,362.50
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	10152021	19,913.69
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	10152021	8,542.90
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	10152021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	10152021	5,890.40
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	10152021	12,344.25
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	10152021	5,168.05

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		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	10152021	4,889.21
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	10152021	2,809.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	10152021	15,548.96
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	10152021	7,714.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	10152021	696.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	10152021	696.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	10152021	870.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	10152021	360.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	10152021	780.00
		11-120-100-299-01-54- /GR 1-5 TCHR RETIRE		HP	GR 1-5 TCHR RETIRE	10152021	3,075.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	GRADE 1-4 SUB SAL CF	10152021	540.50
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	10152021	1,010.50
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	10152021	1,339.50
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	10152021	1,175.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	10152021	71,750.82
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	10152021	69,907.93
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	10152021	79,343.91
		11-120-100-101-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	10152021	72,158.40
		11-120-100-101-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	10152021	72,768.29
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	10152021	94,034.11
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	10152021	112,214.94
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	10152021	6,345.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	10152021	3,125.50
		11-130-100-101-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	10152021	220,739.55
		11-130-100-101-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	10152021	172,433.31
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	10152021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	10152021	10,257.75
		11-150-100-101-96-19-SS19- / HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	10152021	8,070.42
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	10152021	25,119.97
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	10152021	11,533.65
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	10152021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	10152021	3,536.95

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Posted Checks

		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	10152021	13,935.60
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	10152021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	10152021	19,902.70
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	10152021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	10152021	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	10152021	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	10152021	1,823.95
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	10152021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	10152021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	10152021	3,893.75
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	10152021	4,209.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	10152021	2,493.60
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	10152021	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	10152021	13,531.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	10152021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	10152021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	10152021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	10152021	4,027.15
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	PEA OTHER SALARIES	10152021	990.00
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	10152021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	10152021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	10152021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	10152021	2,513.00
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	10152021	12,645.55
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	10152021	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	10152021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	10152021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	10152021	3,497.70
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	10152021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	10152021	22,018.26
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	10152021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	10152021	9,324.66

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11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH				HP	PLAY/CAFE ASST BH	10152021	246.00
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF				HP	PLAY/CAFE ASST CF	10152021	949.00
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS				HP	PLAY/CAFE ASST FS	10152021	1,080.00
11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC				HP	PLAY/CAFE ASST HC	10152021	1,714.50
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	PLAY/CAFE ASST JF	10152021	717.00
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	PLAY/CAFE ASST LS	10152021	240.00
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	PLAY/CAFE ASST WS	10152021	1,252.00
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	PRINCIPAL SAL BH	10152021	5,713.79
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	PRINCIPAL SAL BMS	10152021	22,554.40
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	PRINCIPAL SAL CF	10152021	6,460.41
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	PRINCIPAL SAL FS	10152021	7,679.72
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	PRINCIPAL SAL HC	10152021	8,812.85
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	PRINCIPAL SAL JF	10152021	5,909.41
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	PRINCIPAL SAL UHS	10152021	34,924.63
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	PRINCIPALS SAL KMS	10152021	12,537.28
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	PRINCIPALS SAL LS	10152021	6,268.37
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	PRINCIPALS SAL WS	10152021	5,880.25
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	PSD FULL DAY TA BH	10152021	1,413.80
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	PSD FULL DAY TA HC	10152021	2,578.80
11-216-100-101-19-0002-080/ PSD FULL DAY TCH BH				HP	PSD FULL DAY TCH BH	10152021	7,026.70
11-216-100-101-19-0004-100/ PSD FULL DAY TCH FS				HP	PSD FULL DAY TCH FS	10152021	6,134.10
11-216-100-101-19-0012-083/ PSD FULL DAY TCH HC				HP	PSD FULL DAY TCH HC	10152021	9,130.60
11-216-100-101-19-0007-130/ PSD FULL DAY TCH LS				HP	PSD FULL DAY TCH LS	10152021	2,029.99
11-216-100-101-19-0008-140/ PSD FULL DAY TCH WS				HP	PSD FULL DAY TCH WS	10152021	2,970.84
11-215-100-101-19-0012-083/ PSD HALF DAY TCH HC				HP	PSD HALF DAY TCH HC	10152021	982.59
11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL				HP	RELATED SVS OTHER SAL	10152021	1,820.00
11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR				HP	RESIDEN INVESTIGATOR	10152021	4,900.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	RR TA BH	10152021	1,181.80
11-213-100-101-19-0002-080/ RR TCH BH				HP	RR TCH BH	10152021	11,656.35
11-213-100-101-19-0011-060/ RR TCH BMS				HP	RR TCH BMS	10152021	70,167.55
11-213-100-101-19-0003-090/ RR TCH CF				HP	RR TCH CF	10152021	17,348.00
11-213-100-101-19-0004-100/ RR TCH FS				HP	RR TCH FS	10152021	6,809.25

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Posted Checks

		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	10152021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	10152021	43,786.65
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	10152021	56,459.85
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	10152021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	10152021	106,790.42
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	10152021	13,943.75
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	10152021	5,804.66
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	10152021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	10152021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	10152021	4,277.73
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	10152021	21,320.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	10152021	13,358.50
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	10152021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	10152021	12,816.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	10152021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	10152021	4,212.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	10152021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	10152021	35,198.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	10152021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	10152021	2,414.75
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	10152021	9,530.49
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	10152021	367.13
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	10152021	3,980.02
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	10152021	9,817.26
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	10152021	9,726.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	10152021	14,352.93
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	10152021	8,443.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	10152021	8,746.40
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	10152021	10,226.68
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	10152021	14,925.94
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	10152021	1,590.51
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	10152021	1,190.23

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2021

ra_bill5.102317
10/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	10152021	2,645.11
		11-000-262-100-30-05-DO26-100/ SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	10152021	614.14
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	10152021	597.53
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	10152021	1,894.48
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	10152021	1,233.35
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	10152021	694.94
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	10152021	22,923.14
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	10152021	8,354.90
		11-000-261-100-02-26- - / SAL DIR OF B & G		HP	SAL DIR OF B & G	10152021	8,282.53
		11-000-263-100-01-26- - / SAL GROUNDS		HP	SAL GROUNDS	10152021	10,317.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	10152021	4,253.95
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	10152021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	10152021	3,301.90
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	10152021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	10152021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	10152021	4,445.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	10152021	9,349.30
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	10152021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	10152021	40,474.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	10152021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	10152021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	10152021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	10152021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	10152021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	10152021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	10152021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	10152021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	10152021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	10152021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	10152021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	10152021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	10152021	3,765.50

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2021

va_bill5.102317
10/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	10152021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	10152021	3,301.90
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	10152021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	10152021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	10152021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	10152021	7,314.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	10152021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	10152021	1,989.81
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	10152021	3,309.78
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	10152021	5,325.82
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	10152021	446.04
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	10152021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	10152021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	10152021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	10152021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	10152021	4,582.37
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	10152021	4,789.90
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	10152021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	10152021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	10152021	12,471.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	10152021	5,042.80
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	10152021	90.00
		11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	SAL SEC SUB FS	10152021	2,280.00
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	10152021	626.25
		11-000-266-100-32-07-0007-130/ SAL SEC SUB LS		HP	SAL SEC SUB LS	10152021	120.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	10152021	1,252.50
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	10152021	13,439.17
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	10152021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	10152021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	10152021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	10152021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	10152021	3,262.15

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2021

va_bill5.102317
10/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	10152021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	10152021	7,174.50
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	10152021	49.28
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	10152021	25,327.37
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	10152021	11,898.88
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	10152021	15,244.99
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	10152021	654.72
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	10152021	9,921.14
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	10152021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	10152021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	10152021	37,892.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	10152021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	10152021	8,748.65
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	10152021	318.63
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	10152021	399.84
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	10152021	349.87
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	10152021	1,249.52
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	10152021	1,374.45
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	10152021	1,311.99
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	10152021	518.54
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	10152021	187.42
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	10152021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	10152021	7,576.80
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	10152021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	10152021	7,403.15
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	10152021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	10152021	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	STUD RELAT SVS LS	10152021	1,650.95
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	10152021	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	10152021	1,335.00
		11-000-221-299-01-19- / SUP SICK RETIRE		HP	SUP SICK RETIRE	10152021	15,900.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	10152021	48,985.30

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2021

va_bill5.102317
10/13/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH				HP	TCHR ASSISTANTS BH	10152021	1,174.30
11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF				HP	TCHR ASSISTANTS JF	10152021	1,229.30
11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC				HP	TCHR ASST SAL HC	10152021	1,152.50
20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL				HP	TITLE I FS MATH LA SAL	10152021	1,869.25
20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS				HP	TITLE I MATH LA SAL UHS	10152021	6,626.94
20-231-200-103-01-20- / TITLE I SAL DIRECTOR				HP	TITLE I SAL DIRECTOR	10152021	1,727.84
20-231-200-105-01-20- / TITLE I SECRETARIAL				HP	TITLE I SECRETARIAL	10152021	551.16
20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF				HP	TITLE II-A SAL CSR JF	10152021	1,500.00
20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS				HP	TITLE II-A SAL CSR FS	10152021	1,769.75
20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR				HP	TITLE II-A SAL DIRECTOR	10152021	379.24
11-000-270-160-00-27- / TRANS SAL CO-CURR				HP	TRANS SAL CO-CURR	10152021	2,278.94
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR				HP	TRANS SAL - SUPERVISOR	10152021	8,242.70
11-000-270-160-02-27- / TRANS SAL FT DRIVER				HP	TRANS SAL FT DRIVER	10152021	6,802.91
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE				HP	TRANS SAL PT AIDE	10152021	23,843.91
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER				HP	TRANS SAL PT DRIVER	10152021	47,249.72
11-000-270-160-05-27- / TRANS SAL-ADMIN ASST				HP	TRANS SAL-ADMIN ASST	10152021	2,557.33
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL				HP	UHS GRADES 9-12 SUB SAL	10152021	8,390.65
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP	UHS GRADES 9-12 TCH SAL	10152021	552,123.93

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

\$3,641,370.83

Total for Posted Checks **\$3,641,370.83**

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2021

va_bill5.102317
10/13/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/13/2021 at 04:12:33 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer		Hand		Total Checks
		Checks	Checks Non/AP	Checks	Checks Non/AP	
10	11			\$3,496,170.14		\$3,496,170.14
10	P1			\$18,075.00		\$18,075.00
Fund 10	TOTAL			\$3,514,245.14		\$3,514,245.14
20	20			\$125,667.37		\$125,667.37
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,641,370.83	\$0.00	\$3,641,370.83

Chairman Finance Committee

Member Finance Committee

