

# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/30/2020

va\_bill5.102317  
11/30/2020

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	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	11302020	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	11302020	5,077.82
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	11302020	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	11302020	3,888.65
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	11302020	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	11302020	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	11302020	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	11302020	8,120.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	11302020	4,267.50
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	11302020	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	11302020	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	11302020	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	11302020	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	11302020	4,817.95
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	11302020	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	11302020	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	11302020	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	11302020	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	11302020	9,016.31
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	11302020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	11302020	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	11302020	4,034.75
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	11302020	29,802.51
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	11302020	1,116.12
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	11302020	405.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	11302020	756.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	11302020	972.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	11302020	459.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	11302020	864.00
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	11302020	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	11302020	28,069.77

\* 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
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	11302020	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	11302020	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	11302020	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	11302020	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	11302020	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	11302020	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	11302020	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	11302020	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	11302020	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	11302020	11,418.70
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	11302020	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	11302020	26,536.05
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	11302020	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	11302020	8,930.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	11302020	5,803.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	11302020	11,300.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	11302020	5,168.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	11302020	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	11302020	2,595.60
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	11302020	16,389.00
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	11302020	7,419.95
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	11302020	385.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	11302020	451.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	11302020	500.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	11302020	539.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	11302020	214.50
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	11302020	404.25
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	11302020	470.98
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	11302020	467.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	11302020	73,010.69
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	11302020	79,637.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	11302020	90,483.95

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		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	11302020	78,724.50
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	11302020	81,314.97
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	11302020	97,382.21
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	11302020	119,156.99
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	11302020	221,041.04
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	11302020	179,960.55
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	11302020	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	11302020	10,257.75
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	11302020	21,689.68
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	11302020	7,911.95
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	11302020	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	11302020	10,567.85
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	11302020	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	11302020	16,076.50
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	11302020	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	11302020	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	11302020	1,823.95
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	11302020	1,619.60
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	11302020	1,930.55
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	11302020	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	11302020	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	11302020	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	11302020	2,410.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	11302020	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	11302020	1,345.85
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	11302020	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	11302020	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	11302020	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	11302020	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	11302020	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	11302020	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	11302020	13,610.20

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		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	11302020	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	11302020	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	11302020	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	11302020	2,525.29
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	11302020	4,366.87
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	11302020	3,724.00
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	11302020	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	11302020	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	11302020	10,153.65
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	11302020	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	11302020	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	11302020	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	11302020	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	11302020	8,837.55
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	11302020	25,435.06
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	11302020	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	11302020	5,970.16
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	11302020	462.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	11302020	671.30
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	11302020	924.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	11302020	1,088.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	11302020	1,135.75
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	11302020	557.90
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	11302020	820.40
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	11302020	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	11302020	22,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	11302020	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	11302020	5,995.51
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	11302020	6,460.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	11302020	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	11302020	34,579.63
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	11302020	12,537.28

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11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	PRINCIPALS SAL LS	11302020	6,288.37
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	PRINCIPALS SAL WS	11302020	8,405.18
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	PSD FULL DAY TA BH	11302020	1,413.80
11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS				HP	PSD FULL DAY TA FS	11302020	1,181.80
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	PSD FULL DAY TA HC	11302020	1,365.85
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	PSD FULL DAY TCH BH	11302020	3,642.95
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	PSD FULL DAY TCH CF	11302020	2,338.28
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	PSD FULL DAY TCH FS	11302020	5,915.50
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	PSD FULL DAY TCH HC	11302020	9,130.60
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	PSD FULL DAY TCH LS	11302020	2,029.99
11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS				HP	PSD FULL DAY TCH WS	11302020	2,970.84
11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC				HP	PSD HALF DAY TA HC	11302020	1,212.95
11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH				HP	PSD HALF DAY TCH BH	11302020	1,667.94
11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC				HP	PSD HALF DAY TCH HC	11302020	982.59
11-213-100-106-01-19-0002-080/ RR TA BH				HP	RR TA BH	11302020	2,609.45
11-213-100-106-01-19-0007-130/ RR TA LS				HP	RR TA LS	11302020	1,395.85
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	RR TCH BH	11302020	11,656.35
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	RR TCH BMS	11302020	69,732.37
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	RR TCH CF	11302020	13,985.50
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	RR TCH FS	11302020	6,809.25
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	RR TCH HC	11302020	16,093.95
11-213-100-101-01-19-0006-085/ RR TCH JF				HP	RR TCH JF	11302020	43,771.70
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP	RR TCH KMS	11302020	54,785.42
11-213-100-101-01-19-0007-130/ RR TCH LS				HP	RR TCH LS	11302020	14,598.10
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP	RR TCH UHS	11302020	122,930.96
11-213-100-101-01-19-0008-140/ RR TCH WS				HP	RR TCH WS	11302020	13,965.00
11-000-270-160-01-26- / SAL MECHANIC				HP	SAL MECHANIC	11302020	5,398.62
11-000-213-100-01-12-0012-083/ SAL NURSES HC				HP	SAL NURSES HC	11302020	3,907.05
11-000-219-104-03-19- / SAL ABA COORD				HP	SAL ABA COORD	11302020	4,055.90
11-000-219-104-01-19-0002-080/ SAL CST BH				HP	SAL CST BH	11302020	22,296.10
11-000-219-104-01-19-0011-060/ SAL CST BMS				HP	SAL CST BMS	11302020	8,996.85
11-000-219-104-01-19-0003-090/ SAL CST CF				HP	SAL CST CF	11302020	3,972.50

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

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		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	11302020	7,961.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	11302020	11,472.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	11302020	11,364.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	11302020	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	11302020	39,204.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	11302020	4,055.90
		11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR		HP	SAL CURR WRITE/MENTOR	11302020	80.00
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	11302020	2,248.54
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	11302020	8,871.57
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	11302020	7,989.97
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	11302020	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	11302020	13,786.76
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	11302020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	11302020	8,142.32
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	11302020	8,937.18
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	11302020	13,596.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	11302020	26,052.99
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	11302020	9,698.23
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	11302020	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	11302020	9,523.35
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	11302020	4,477.30
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	11302020	12,119.15
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	11302020	3,804.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	11302020	3,837.65
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	11302020	4,068.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	11302020	4,448.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	11302020	9,356.75
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	11302020	4,085.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	11302020	40,806.70
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	11302020	4,448.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	11302020	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	11302020	5,951.23

### Posted Checks

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### Posted Checks

		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	11302020	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	11302020	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	11302020	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	11302020	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	11302020	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	11302020	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	11302020	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	11302020	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	11302020	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	11302020	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	11302020	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	11302020	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	11302020	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	11302020	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	11302020	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	11302020	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	11302020	5,265.35
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	11302020	382.39
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	11302020	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	11302020	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	11302020	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	11302020	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	11302020	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	11302020	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	11302020	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	11302020	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	11302020	18,860.70
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	11302020	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	11302020	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	11302020	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	11302020	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	11302020	3,187.50

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		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	11302020	14,882.65
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	11302020	5,791.20
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	11302020	7,291.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	11302020	25,786.55
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	11302020	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	11302020	22,490.65
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	11302020	10,346.14
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	11302020	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	11302020	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	11302020	35,122.20
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	11302020	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	11302020	9,064.52
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	11302020	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	11302020	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	11302020	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	11302020	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	11302020	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	11302020	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	11302020	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	11302020	8,138.90
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	11302020	48,959.31
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	11302020	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	11302020	1,229.30
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	11302020	1,769.46
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	11302020	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	11302020	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	11302020	688.95
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	11302020	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	11302020	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	11302020	394.80
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	11302020	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	11302020	6,644.45

### Posted Checks



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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 11/30/2020 at 09:20:49 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,445,876.11		\$3,445,876.11
20	20			\$132,795.78		\$132,795.78
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,580,130.21	\$0.00	\$3,580,130.21

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	11302020	17,133.95
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	11302020	30,760.34
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	11302020	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	11302020	537,737.40
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,580,130.21</b>
<b>Total for Posted Checks</b>							<b>\$3,580,130.21</b>

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is from 11/01/2020 to 11/30/2020

va\_bill5.102317  
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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 11/30/2020 at 10:40:15 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$397,768.41	\$397,768.41
10	11			\$133,454.72		\$133,454.72
Fund 10	TOTAL			\$133,454.72	\$397,768.41	\$531,223.13
GRAND	TOTAL	\$0.00	\$0.00	\$133,454.72	\$397,768.41	\$531,223.13

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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11/30/2020

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

<b>PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							
21-00407		11-000-262-622-01-02-		HP	OCTOBER 2020	11006	388.47
		11-000-262-622-01-03-		HP	OCTOBER 2020	11006	6,925.80
		11-000-262-622-01-04-		HP	OCTOBER 2020	11006	18.78
		11-000-262-622-01-05-		HP	OCTOBER 2020	11006	182.28
		11-000-262-622-01-06-		HP	OCTOBER 2020	11006	1,484.85
		11-000-262-622-01-07-		HP	OCTOBER 2020	11006	1,148.15
		11-000-262-622-01-10-		HP	OCTOBER 2020	11006	1,804.56
		11-000-262-622-01-12-		HP	OCTOBER 2020	11006	639.91
		11-000-262-622-01-54-		HP	OCTOBER 2020	11006	57.50
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							<b>\$12,650.30</b>

### UNION BD/ED AGENCY ACCT/ 348800

21-00588		11-000-291-220-01-54-		HP	11/13/2020 PAYROLL	11004	59,671.76
		11-000-291-220-01-54-		HP	11/30/2020 PAYROLL	11010	53,417.26
<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>							<b>\$113,089.02</b>

### UNION BD/ED AGENCY ACCT/ 348810

NAP Check	DB:10-141-	CR:10-101-		HF	11/13/2020 PAYROLL	11005	199,125.15
	DB:10-141-	CR:10-101-		HF	11/30/2020 PAYROLL	11011	198,643.26
<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>							<b>\$397,768.41</b>

### UNION BD/ED AGENCY ACCT/ 386568

21-00589		11-000-291-249-01-54-		HP	11/13/2020 PAYROLL	11003	4,150.60
		11-000-291-249-01-54-		HP	11/30/2020 PAYROLL	11009	3,564.80
<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>							<b>\$7,715.40</b>

**Total for Unposted Checks**      **\$531,223.13**