

# BOARD OF EDUCATIC TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/30/2021

va\_bill5.102317  
11/29/2021

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

**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	11302021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	11302021	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	11302021	3,301.90
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	11302021	10,891.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	11302021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	11302021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	11302021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	11302021	4,267.50
		11-230-100-101-01-54- / AAP TCHR SAL		HP	AAP TCHR SAL	11302021	567.59
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	11302021	1,116.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	11302021	1,345.85
		11-214-100-101-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	11302021	3,683.85
		11-214-100-101-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	11302021	11,410.90
		11-214-100-101-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	11302021	7,739.25
		11-214-100-101-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	11302021	4,516.65
		11-214-100-101-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	11302021	3,884.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	11302021	2,504.70
		11-209-100-101-19-0002-080/ BD TCH BH		HP	BD TCH BH	11302021	3,734.35
		11-209-100-101-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	11302021	3,714.65
		11-209-100-101-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	11302021	8,399.75
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	11302021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	11302021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	11302021	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	11302021	29,552.51
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	11302021	944.24
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	11302021	648.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	11302021	594.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	11302021	729.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	11302021	752.63
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	11302021	351.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	11302021	648.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/29/2021

for Batch 80 and Check Date is 11/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	11302021	1,188.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	11302021	108.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	11302021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	11302021	24,376.04
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	11302021	2,340.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	11302021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	11302021	4,160.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	11302021	5,607.10
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	11302021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	11302021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	11302021	5,223.11
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	11302021	4,261.65
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	11302021	7,449.56
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	11302021	8,070.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	11302021	5,326.65
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	11302021	17,361.40
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	11302021	8,701.98
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	11302021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	11302021	5,890.40
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	11302021	17,934.92
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	11302021	5,168.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	11302021	3,509.70
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	11302021	2,809.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	11302021	15,204.10
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	11302021	7,714.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	11302021	636.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	11302021	543.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	11302021	594.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	11302021	696.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	11302021	240.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	11302021	71,750.82
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	11302021	72,626.88

### Posted Checks

# BOARD OF EDUCATIC TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/30/2021

va\_bill5.102317  
11/29/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	11302021	86,316.16
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	11302021	72,158.40
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	11302021	79,798.19
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	11302021	94,034.11
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	11302021	113,499.64
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	11302021	212,765.05
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	11302021	171,312.59
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	11302021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	11302021	10,257.75
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	11302021	143.22
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	11302021	25,119.97
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	INST STAFF PD SAL	11302021	3,866.94
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	11302021	11,533.65
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	11302021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	11302021	3,536.95
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	11302021	13,935.60
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	11302021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	11302021	19,902.70
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	11302021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	11302021	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	11302021	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	11302021	1,823.95
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	11302021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	11302021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	11302021	3,893.75
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	11302021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	11302021	2,493.60
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	11302021	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	11302021	13,531.85
		20-218-200-103-02-20- /PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	11302021	4,366.87
		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	11302021	9,367.45
		20-218-200-173-01-20- /PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	11302021	3,928.30

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/29/2021

for Batch 80 and Check Date is 11/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	11302021	4,027.15
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	PEA OTHER SALARIES	11302021	960.00
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	11302021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	11302021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	11302021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	11302021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	11302021	9,032.29
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	11302021	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	11302021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	11302021	13,106.49
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	11302021	3,497.70
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	11302021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	11302021	22,018.26
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	11302021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	11302021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	11302021	423.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	11302021	641.60
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	11302021	864.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	11302021	1,268.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	11302021	564.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	11302021	552.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	11302021	971.43
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	11302021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	11302021	22,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	11302021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	11302021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	11302021	9,179.48
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	11302021	5,909.41
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	11302021	35,291.26
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	11302021	12,537.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	11302021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	11302021	5,880.25

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/30/2021

va\_bill5.102317  
11/29/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	11302021	2,841.45
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	11302021	2,578.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	11302021	7,026.70
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	11302021	6,134.10
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	11302021	5,682.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	11302021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	11302021	2,970.84
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	11302021	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	11302021	1,181.80
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	11302021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	11302021	72,119.95
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	11302021	17,348.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	11302021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	11302021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	11302021	43,786.65
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	11302021	57,634.61
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	11302021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	11302021	106,571.66
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	11302021	13,943.75
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	11302021	5,804.66
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	11302021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	11302021	4,055.90
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	11302021	21,320.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	11302021	8,723.30
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	11302021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	11302021	12,816.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	11302021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	11302021	8,848.00
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	11302021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	11302021	38,830.89
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	11302021	4,055.90
		11-000-221-104-01-54-PK12- / SAL CURR WRITE/MENTOR		HP	SAL CURR WRITE/MENTOR	11302021	200.00

### Posted Checks



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/29/2021

for Batch 80 and Check Date is 11/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	11302021	2,414.75
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	11302021	9,530.49
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	11302021	83.58
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	11302021	104.58
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	11302021	9,817.26
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	11302021	9,726.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	11302021	14,381.05
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	11302021	8,173.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	11302021	8,746.40
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	11302021	10,226.68
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	11302021	14,925.94
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	11302021	105.93
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	11302021	80.28
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	11302021	61.59
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	11302021	133.41
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	11302021	132.33
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	11302021	88.53
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	11302021	22,883.05
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	11302021	6,594.65
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	11302021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	11302021	10,317.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	11302021	3,835.85
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	11302021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	11302021	3,301.90
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	11302021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	11302021	4,445.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	11302021	9,349.30
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	11302021	5,752.00
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	11302021	40,474.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	11302021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	11302021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	11302021	5,951.23

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/29/2021

for Batch 80 and Check Date is 11/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	11302021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	11302021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	11302021	5,078.62
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	11302021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	11302021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	11302021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	11302021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	11302021	1,318.06
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	SAL NUR SUB JF	11302021	200.00
		11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	SAL NUR SUB WS	11302021	2,000.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	11302021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	11302021	3,765.50
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	11302021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	11302021	3,301.90
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	11302021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	11302021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	11302021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	11302021	7,314.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	11302021	5,265.35
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	11302021	88.53
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	11302021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	11302021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	11302021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	11302021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	11302021	4,820.90
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	11302021	4,789.90
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	11302021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	11302021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	11302021	12,471.04
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	11302021	5,042.80
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	11302021	240.00
		11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	SAL SEC SUB FS	11302021	697.50

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

ve\_bill5.102317  
11/29/2021

for Batch 80 and Check Date is 11/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	11302021	465.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	11302021	13,439.17
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	11302021	7,579.50
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	11302021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	11302021	5,287.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	11302021	10,436.65
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	11302021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	11302021	10,436.65
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	11302021	25,226.55
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	11302021	12,012.37
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	11302021	15,244.99
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	11302021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	11302021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	11302021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	11302021	37,892.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	11302021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	11302021	8,748.65
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	11302021	1,049.59
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	11302021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	11302021	5,758.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	11302021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	11302021	4,757.48
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	11302021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	11302021	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	STUD RELAT SVS LS	11302021	4,757.47
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	11302021	1,818.48
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	11302021	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	11302021	235,325.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	11302021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	11302021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	11302021	1,229.30
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	TCHR ASST SAL HC	11302021	1,152.50

### Posted Checks



# BOARD OF EDUCATIO<sup>TM</sup> TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/30/2021

va\_bill5.102317  
11/29/2021

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/29/2021 at 02:11:50 PM  
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,629,528.94		\$3,629,528.94
20	20			\$118,846.18		\$118,846.18
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,749,833.44	\$0.00	\$3,749,833.44

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/29/2021

for Batch 80 and Check Date is 11/30/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	11302021	7,515.52
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	11302021	1,727.84
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	11302021	551.16
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	11302021	1,500.00
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	11302021	379.24
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	11302021	8,242.70
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	11302021	6,802.91
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	11302021	18,288.88
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	11302021	34,074.10
		11-000-270-160-05-27- -/ TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	11302021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	11302021	552,385.06
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,749,833.44</b>
<b>Total for Posted Checks</b>							<b>\$3,749,833.44</b>

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is from 11/01/2021 to 11/30/2021

va\_bill5.102317  
11/30/2021

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

### Unposted Checks

<b>DONNELLY INDUSTRIES INC./ 387890</b>							
22-01974	30-000-400-450-13-54-ESIP-/ CONSTRUCT PROJECTS-ESIP			HF	ESIP PHASE 1	11014	328,755.70
<b>Total for DONNELLY INDUSTRIES INC./ 387890</b>							<b>\$328,755.70</b>
<b>PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							
22-00199	11-000-262-622-01-02- / ELECTRIC UTILITY BH			HP	OCTOBER 2021	11002	2,334.05
	11-000-262-622-01-03- / ELECTRIC UTILITY CF			HP	OCTOBER 2021	11002	2,642.32
	11-000-262-622-01-04- / ELECTRIC UTILITY FS			HP	OCTOBER 2021	11002	3,478.90
	11-000-262-622-01-05- / ELECTRIC UTILITY HS			HP	OCTOBER 2021	11002	1,164.90
	11-000-262-622-01-06- / ELECTRIC UTILITY JF			HP	OCTOBER 2021	11002	6,759.34
	11-000-262-622-01-07- / ELECTRIC UTILITY LS			HP	OCTOBER 2021	11002	3,343.10
	11-000-262-622-01-08- / ELECTRIC UTILITY WS			HP	OCTOBER 2021	11002	8,174.96
	11-000-262-622-01-09- / ELECTRIC UTILITY KMS			HP	OCTOBER 2021	11002	5,401.66
	11-000-262-622-01-10- / ELECTRIC UTILITY UHS			HP	OCTOBER 2021	11002	20,534.41
	11-000-262-622-01-11- / ELECTRIC UTILITY BMS			HP	OCTOBER 2021	11002	5,338.59
	11-000-262-622-01-12- / ELECTRIC HC			HP	OCTOBER 2021	11002	639.45
	11-000-262-622-01-54- / ELECTRIC UTILITY ADM			HP	OCTOBER 2021	11002	1,838.26
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							<b>\$61,649.94</b>
<b>SAFEWAY CONTRACTING INC./ 385212</b>							
21-02641	30-000-400-450-13-54-ESIP-/ CONSTRUCT PROJECTS-ESIP			HP	ESIP PHASE 2 APP. 2	11008	204,377.95
<b>Total for SAFEWAY CONTRACTING INC./ 385212</b>							<b>\$204,377.95</b>
<b>STATE OF NEW JERSEY/ 2780</b>							
22-01639	11-000-291-270-01-54- / INS/EMPLOYEE-HEALTH			HF	INS/EMPLOYEE-HEALTH	11001	1,888.50
<b>Total for STATE OF NEW JERSEY/ 2780</b>							<b>\$1,888.50</b>
<b>UNION BD/ED AGENCY ACCT/ 348800</b>							
22-00617	11-000-291-220-01-54- / SOCIAL SECURITY PERS			HP	11/15/2021 PAYROLL	11006	67,765.91
	11-000-291-220-01-54- / SOCIAL SECURITY PERS			HP	11/30/2021 PAYROLL	11012	73,628.83
<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>							<b>\$141,394.74</b>
<b>UNION BD/ED AGENCY ACCT/ 348810</b>							
	NAP Check DB:10-141- CR:10-101-			HF	11/15/2021 PAYROLL	11007	199,467.36
	DB:10-141- CR:10-101-			HF	11/30/2021 PAYROLL	11013	197,574.83
<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>							<b>\$397,042.19</b>

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

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/30/2021

for Batch 63 and Check Date is from 11/01/2021 to 11/30/2021

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

### Unposted Checks

22-00631	11-000-291-249-01-54-	-/ EMPLOYER CONTRIB DCRP		HP	11/15/2021 PAYROLL	11005	3,395.80
	11-000-291-249-01-54-	-/ EMPLOYER CONTRIB DCRP		HP	11/30/2021 PAYROLL	11011	2,793.84
Total for UNION BD/ED AGENCY ACCT/ 386568							<b>\$6,189.64</b>
UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							
	NAP Check	DB:10-402- CR:10-101-		HF	MEAL REIMB. SEP. 21	11015	31,616.70
Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092							<b>\$31,616.70</b>

Total for Unposted Checks **\$1,172,915.36**

# BOARD OF EDUCATIC TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is from 11/01/2021 to 11/30/2021

va\_bill5.102317  
11/30/2021

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/30/2021 at 03:02:50 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	10					\$428,658.89
10	11			\$211,122.82		\$211,122.82
Fund 10	TOTAL			\$211,122.82	\$428,658.89	\$639,781.71
30	30			\$533,133.65		\$533,133.65
GRAND	TOTAL	\$0.00	\$0.00	\$744,256.47	\$428,658.89	\$1,172,915.36

Chairman Finance Committee

Member Finance Committee





# BOARD OF EDUCATIO TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 62 and All Check Dates

va\_bill5.102317  
11/30/2021

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/30/2021 at 02:00:41 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	\$698.00				\$698.00
GRAND	TOTAL	\$698.00	\$0.00	\$0.00	\$0.00	\$698.00

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/30/2021

for Batch 62 and All Check Dates

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
STATE OF NJ - DEPT OF COMMUNITY AFFAIRS/ 387844							
	22-01928	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 2019-00110-001	129390	440.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 2019-00122-001	129390	258.00
Total for STATE of NJ - DEPT of COMMUNITY AFFAIRS/ 387844							<b>\$698.00</b>
Total for Posted Checks							<b>\$698.00</b>