

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 59

va_bill5.102317
02/11/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
DELL FINANCIAL SERVICES LLC/ 387815	21-02006	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# 80671558		6,977.09
		11-190-100-610-55-06- / TECH SUPPLY INST JF		CF	# 80671558		10,000.00
					Total for DELL FINANCIAL SERVICES LLC/ 387815		\$16,977.09
ESS NORTHEAST, LLC/ 387764	21-01125	11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 212399		673.40
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 213515		841.75
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 215391		673.40
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 217134		841.75
	21-01127	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 217136		569.80
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 212401		4,208.75
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 213517		4,208.75
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 215393		3,367.00
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 217136		4,208.75
	21-01128	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 212403		2,590.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 213519		2,590.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 215395		2,072.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 217138		3,237.50
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 212403		3,367.00
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 213519		2,861.95
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 215395		2,020.20
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 217138		2,525.25
	21-01131	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 212404		647.50
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 213520		3,269.88
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 212404		6,734.00
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 213520		6,734.00
	21-01132	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 212397		1,295.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 213513		1,036.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 215389		1,036.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 217132		777.00
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 212397		3,787.88
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 213513		4,545.45

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

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FRANKLIN COVEY CLIENT SALES, INC./ 387124		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP # 215389		2,861.96
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP # 217132		4,208.75
				Total for ESS NORTHEAST, LLC/ 387764		\$77,790.67
FRANKLIN COVEY CLIENT SALES, INC./ 387124		11-190-100-610-02-06- / INST SUPP JF		CF # IS10357597		1,897.42
				Total for FRANKLIN COVEY CLIENT SALES, INC./ 387124		\$1,897.42
HENRY SCHEIN, INC./ 211500		11-000-213-610-00-09- / HEALTH EXP KMS		CF # 80492254		88.44
				Total for HENRY SCHEIN, INC./ 211500		\$88.44
PALOS SPORTS INC./ 385278		11-190-100-610-05-07- / INST SUPP PE LS		CF # 343021-00		65.36
				Total for PALOS SPORTS INC./ 385278		\$65.36
SCHOOL HEALTH CORP/ 308400		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP # 3783792-00		1,345.00
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP # 3783792-01		1,516.45
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP # 3783792-02		1,824.15
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP # 3783792-03		1,818.80
				Total for SCHOOL HEALTH CORP/ 308400		\$6,504.40
ST. MICHAELS/NEWARK/ 385809		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP JIMARIE IRIZARRY		610.50
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP LESLIE RODRIGUEZ		305.25
				Total for ST. MICHAELS/NEWARK/ 385809		\$915.75
ST. VINCENT MARTYR SCHOOL/ 387502		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP ROSALBA SALMON		199.80
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP MARLON SCARPIN		399.60
				Total for ST. VINCENT MARTYR SCHOOL/ 387502		\$599.40
TIMOTHY CHRISTIAN SCHOOL/ 385782		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP ELIZABETH FARRELL		765.90
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP RAE ELLEN WOYTOWIEZ		382.95
				Total for TIMOTHY CHRISTIAN SCHOOL/ 385782		\$1,148.85
W. B. MASON CO. INC./ 383896						

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

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20-03366		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CP	# 211573306		794.90
		11-000-270-610-04-27- -/ TRANS MISC SUPPLIES		CF	# 211705637		79.46
				Total for W. B. MASON CO. INC./ 383896			\$874.36
WARDLAW-HARTRIDGE/ 385786	21-01381	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LISSETTE GONZALEZ		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	HARCOURT LUCIUS		122.10
		11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	NICOLE FUSCO		122.10
				Total for WARDLAW-HARTRIDGE/ 385786			\$366.30
Total for Pending Payments							\$107,228.04

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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	2112021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	2112021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	2112021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	2112021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	2112021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	2112021	5,016.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	2112021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	2112021	4,267.50
		11-421-100-101-62-03-CF03-090/ ASP TEACH SAL CF		HP	ASP TEACH SAL CF	2112021	1,186.68
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	2112021	1,035.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	2112021	1,181.80
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	2112021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	2112021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	2112021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	2112021	5,016.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	2112021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	2112021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	2112021	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	2112021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	2112021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	2112021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	2112021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	2112021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	2112021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	2112021	29,302.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	2112021	857.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	2112021	1,480.16
		11-000-262-299-01-26- / CUST SICK RETIRE		HP	CUST SICK RETIRE	2112021	9,166.40
		11-000-262-199-01-26- / CUST VAC RETIRE		HP	CUST VAC RETIRE	2112021	4,345.00
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	2112021	3,026.26
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	2112021	607.50

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		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	2112021	715.50
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	2112021	756.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	2112021	607.50
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	2112021	5,186.66
		11-000-240-104-01-54- /DIRECTOR SAL		HP	DIRECTOR SAL	2112021	23,819.77
		11-190-100-106-04-54- /ED CLERKS 10 MO		HP	ED CLERKS 10 MO	2112021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	2112021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	2112021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	2112021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	2112021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	2112021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	2112021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	2112021	3,596.95
		11-240-100-101-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	2112021	9,073.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	2112021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	2112021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	2112021	23,891.60
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	2112021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	2112021	8,930.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	2112021	4,708.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	2112021	12,439.95
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	2112021	6,463.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	2112021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	2112021	2,595.60
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	2112021	14,025.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	2112021	7,419.95
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	2112021	612.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	2112021	636.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	2112021	702.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	2112021	756.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	2112021	324.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	2112021	483.00

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		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	2112021	582.64
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	2112021	666.00
		11-120-100-299-01-54- / GR 1-5 TCHR RETIRE		HP	GR 1-5 TCHR RETIRE	2112021	1,050.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	2112021	71,061.77
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	2112021	69,648.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	2112021	86,578.05
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	2112021	80,237.60
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	2112021	75,821.04
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	2112021	97,398.06
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	2112021	121,254.54
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	2112021	219,492.88
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	2112021	206,214.96
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	2112021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	2112021	10,257.75
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	2112021	31,037.75
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	2112021	20,096.09
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	2112021	7,911.95
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	2112021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	2112021	10,648.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	2112021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	2112021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	2112021	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	2112021	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	2112021	1,823.95
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	2112021	1,619.60
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	2112021	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	2112021	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	2112021	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	2112021	2,410.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	2112021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	2112021	2,773.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	2112021	19,241.35

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		11-204-100-101-01-19-0011-060/LLD MM TCH BMS		HP	LLD MM TCH BMS	2112021	3,648.80
		11-204-100-101-01-19-0006-085/LLD MM TCH JF		HP	LLD MM TCH JF	2112021	3,431.35
		11-204-100-101-01-19-0009-070/LLD MM TCH KMS		HP	LLD MM TCH KMS	2112021	5,274.65
		11-212-100-106-01-19-0010-050/MD TA UHS		HP	MD TA UHS	2112021	1,229.30
		11-212-100-101-01-19-0011-060/MD TCH BMS		HP	MD TCH BMS	2112021	3,934.10
		11-212-100-101-01-19-0010-050/MD TCH UHS		HP	MD TCH UHS	2112021	14,749.45
		20-218-200-103-02-20- /PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	2112021	4,366.87
		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	2112021	9,367.45
		20-218-200-173-01-20- /PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	2112021	3,928.30
		20-218-200-104-01-20- /PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	2112021	4,027.15
		20-218-200-105-01-20- /PEA SECRETARY SAL		HP	PEA SECRETARY SAL	2112021	2,525.29
		20-218-100-106-01-20-0002-080/PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	2112021	3,724.00
		20-218-100-106-01-20-0003-090/PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	2112021	2,740.05
		20-218-100-106-01-20-0004-100/PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	2112021	2,513.00
		20-218-100-106-01-20-0012-083/PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	2112021	10,153.65
		20-218-100-106-01-20-0007-130/PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	2112021	2,594.80
		20-218-100-106-01-20-0008-140/PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	2112021	4,313.40
		20-218-100-101-01-20-0002-080/PEA TCH SAL BH		HP	PEA TCH SAL BH	2112021	13,106.50
		20-218-100-101-01-20-0003-090/PEA TCH SAL CF		HP	PEA TCH SAL CF	2112021	4,528.47
		20-218-100-101-01-20-0004-100/PEA TCH SAL FS		HP	PEA TCH SAL FS	2112021	8,837.55
		20-218-100-101-01-20-0012-083/PEA TCH SAL HC		HP	PEA TCH SAL HC	2112021	25,435.06
		20-218-100-101-01-20-0007-130/PEA TCH SAL LS		HP	PEA TCH SAL LS	2112021	4,788.76
		20-218-100-101-01-20-0008-140/PEA TCH SAL WS		HP	PEA TCH SAL WS	2112021	5,970.16
		11-000-262-107-01-02-BH02-080/PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	2112021	648.00
		11-000-262-107-01-03-CF03-090/PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	2112021	917.10
		11-000-262-107-01-04-FS04-100/PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	2112021	1,296.00
		11-000-262-107-01-12-HC12-083/PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	2112021	1,453.50
		11-000-262-107-01-06-JF06-085/PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	2112021	1,593.00
		11-000-262-107-01-07-LS07-130/PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	2112021	735.30
		11-000-262-107-01-08-WS08-140/PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	2112021	1,126.80
		11-000-240-103-01-02-0002-080/PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	2112021	5,713.79
		11-000-240-103-01-11-0011-060/PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	2112021	22,804.40

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		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	2112021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	2112021	5,327.29
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	2112021	6,460.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	2112021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	2112021	27,996.51
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	2112021	13,037.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	2112021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	2112021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	2112021	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	2112021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	2112021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	2112021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	2112021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	2112021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	2112021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	2112021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	2112021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	2112021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	2112021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	2112021	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	2112021	4,020.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	2112021	4,550.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	2112021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	2112021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	2112021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	2112021	70,815.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	2112021	17,927.70
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	2112021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	2112021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	2112021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	2112021	60,966.95
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	2112021	14,598.10

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		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	2112021	110,382.80
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	2112021	13,965.00
		11-000-270-160-01-26- /SAL MECHANIC		HP	SAL MECHANIC	2112021	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	2112021	3,907.05
		11-000-219-104-03-19- /SAL ABA COORD		HP	SAL ABA COORD	2112021	4,055.90
		11-000-270-162-03-27- /SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	2112021	233.08
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	2112021	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	2112021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	2112021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	2112021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	2112021	15,460.80
		11-000-219-104-01-19-0008-085/ SAL CST JF		HP	SAL CST JF	2112021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	2112021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	2112021	42,354.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	2112021	4,055.90
		11-000-262-100-01-54- /SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	2112021	2,248.54
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	2112021	8,543.20
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	2112021	1,030.59
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	2112021	850.41
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	2112021	9,486.06
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	2112021	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	2112021	13,786.76
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	2112021	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	2112021	8,142.32
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	2112021	8,423.21
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	2112021	13,256.69
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	2112021	1,420.10
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	2112021	740.09
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	2112021	867.09
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	2112021	841.14
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	2112021	909.20
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	2112021	1,925.70

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		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	2112021	718.12
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	2112021	1,351.46
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	2112021	25,739.32
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	2112021	8,220.14
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	2112021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	2112021	7,663.06
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	2112021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	2112021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	2112021	3,802.25
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	2112021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	2112021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	2112021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	2112021	10,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	2112021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	2112021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	2112021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	2112021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	2112021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	2112021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	2112021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	2112021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	2112021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	2112021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	2112021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	2112021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	2112021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	2112021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	2112021	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	2112021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	2112021	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	2112021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	2112021	3,519.80

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		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	2112021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	2112021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	2112021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	2112021	666.87
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	2112021	917.74
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	2112021	1,138.62
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	2112021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	2112021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	2112021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	2112021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	2112021	4,805.65
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	2112021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	2112021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	2112021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	2112021	13,375.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	2112021	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	2112021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	2112021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	2112021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	2112021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	2112021	10,496.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	2112021	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	2112021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	2112021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	2112021	27,578.79
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	2112021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	2112021	6,831.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	2112021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	2112021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	2112021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	2112021	35,122.20
		11-000-266-299-01-54- / SEC SICK RETIRE		HP	SEC SICK RETIRE	2112021	2,775.00

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		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	2112021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	2112021	9,064.52
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	2112021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	2112021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	2112021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	2112021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	2112021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	2112021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	2112021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	2112021	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	2112021	620.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	2112021	496.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	2112021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	2112021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	2112021	1,229.30
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	2112021	600.00
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	2112021	6,000.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	2112021	1,964.16
		20-231-100-100-50-20-0003-/ TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	2112021	1,157.34
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	2112021	1,769.46
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	2112021	3,682.80
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	2112021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	2112021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	2112021	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	2112021	1,473.12
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	2112021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	2112021	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	2112021	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	2112021	4,102.23
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	2112021	736.56
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	2112021	75.39
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	2112021	8,242.70

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317

02/11/2021

for Batch 79 and Check Date is 02/11/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	2112021	4,303.12
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	2112021	22,298.48
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	2112021	38,245.07
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	2112021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	2112021	541,356.52
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,668,273.74
Total for Posted Checks							\$3,668,273.74

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 02/11/2021

va_bill5.102317
02/11/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/11/2021 at 12:16:34 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			\$3,515,330.93		\$3,515,330.93
20	20			\$151,484.49		\$151,484.49
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,668,273.74	\$0.00	\$3,668,273.74

Chairman Finance Committee

Member Finance Committee

