

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/31/2019

va\_bill5.102317

05/30/2019

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/G/ 349000	PRL-2019	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	5312019	7,241.10
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	5312019	4,670.47
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	5312019	7,347.50
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	5312019	3,728.20
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	5312019	10,363.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	5312019	1,976.30
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	5312019	4,343.50
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	5312019	7,740.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	5312019	8,472.15
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	AUT TA CF	5312019	1,456.80
		11-214-100-106-01-19-0009-070/ AUT TA KMS		HP	AUT TA KMS	5312019	795.81
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	5312019	3,794.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	5312019	3,391.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	5312019	6,994.15
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	5312019	4,343.50
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	5312019	3,702.80
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	5312019	3,534.25
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	5312019	3,551.20
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	5312019	7,235.15
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	5312019	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	5312019	500.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	5312019	16,735.24
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	5312019	30,345.96
		11-000-219-105-HR-19-SS19/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	5312019	828.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	5312019	4,985.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	5312019	23,053.30
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	5312019	1,504.80
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	5312019	3,431.95
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	5312019	3,978.35
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	5312019	5,701.80
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	5312019	3,690.70

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		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	5312019	3,198.65
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	5312019	1,318.19
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	5312019	3,198.65
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	5312019	6,339.11
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	5312019	10,722.20
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	5312019	4,776.15
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	5312019	31,358.64
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	5312019	11,256.42
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	5312019	7,241.40
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	5312019	15,202.61
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	5312019	13,773.35
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	5312019	10,476.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	5312019	11,427.44
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	5312019	6,213.30
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	5312019	15,503.66
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	5312019	10,565.27
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	5312019	627.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	5312019	616.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	5312019	753.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	5312019	871.75
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	5312019	440.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	5312019	522.50
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	5312019	1,114.30
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	5312019	748.00
		11-120-100-299-01-54- /GR 1-5 TCHR RETIRE		HP	GR 1-5 TCHR RETIRE	5312019	4,500.00
		11-130-100-299-01-54- /GR 6-8 TCHR RETIRE		HP	GR 6-8 TCHR RETIRE	5312019	8,600.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	5312019	64,052.57
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	5312019	73,173.17
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	5312019	87,957.96
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	5312019	85,473.24
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	5312019	82,715.34
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	5312019	98,109.91

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		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	5312019	126,715.18
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	5312019	230,266.74
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	5312019	179,542.59
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	5312019	2,266.65
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	5312019	9,761.88
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	5312019	21,866.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	5312019	8,480.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	5312019	20,296.75
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	5312019	10,024.35
		11-110-100-101-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	5312019	13,264.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	5312019	14,566.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	5312019	19,055.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	5312019	1,727.50
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	5312019	1,555.90
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	5312019	1,727.50
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	5312019	1,504.80
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	5312019	1,831.25
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	5312019	1,540.95
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	5312019	1,727.50
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	5312019	1,571.90
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	5312019	2,281.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	5312019	1,727.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	5312019	3,848.00
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	5312019	1,139.40
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	5312019	18,998.70
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	5312019	3,468.35
		11-212-100-106-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	5312019	6,455.35
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	5312019	2,316.15
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	5312019	4,251.30
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	5312019	14,573.55
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	5312019	2,402.75
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	5312019	2,177.15

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		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	5312019	2,568.45
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	5312019	1,081.15
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	5312019	4,666.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	5312019	2,354.30
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	5312019	2,890.35
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	5312019	8,718.20
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	5312019	7,109.15
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	5312019	3,963.65
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	5312019	14,106.10
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	5312019	6,767.05
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	5312019	8,585.95
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	5312019	1,204.38
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	5312019	1,186.90
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	5312019	1,399.06
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	5312019	1,793.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	5312019	1,328.25
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	5312019	1,424.95
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	5312019	1,940.52
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	5312019	6,122.20
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	5312019	15,616.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	5312019	6,207.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	5312019	6,035.12
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	5312019	11,511.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	5312019	10,744.53
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	5312019	27,486.06
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	5312019	11,767.03
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	5312019	5,951.79
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	5312019	10,285.29
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	5312019	1,335.55
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	5312019	2,416.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	5312019	3,484.85
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	5312019	6,981.44

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		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	5312019	1,541.00
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	5312019	1,067.05
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	5312019	2,234.65
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	5312019	3,205.35
		11-000-211-105-30-23- /RESIDENCY SECRETARY		HP	RESIDENCY SECRETARY	5312019	250.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	5312019	2,489.45
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	RR TA UHS	5312019	1,139.40
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	5312019	11,450.10
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	5312019	69,508.39
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	5312019	20,629.80
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	5312019	13,374.35
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	5312019	14,825.75
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	5312019	50,113.30
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	5312019	55,561.25
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	5312019	10,216.55
		11-213-100-101-01-19-0008-140/ RR TCH UHS		HP	RR TCH UHS	5312019	101,408.65
		11-000-270-160-01-26- /SAL MECHANIC		HP	RR TCH WS	5312019	14,725.05
		11-000-213-104-01-12-0012-083/ SAL NURSES HC		HP	SAL MECHANIC	5312019	5,398.62
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL NURSES HC	5312019	3,635.40
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BH	5312019	21,160.40
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST BMS	5312019	11,526.30
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST CF	5312019	8,262.60
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST FS	5312019	7,304.50
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST HC	5312019	14,635.65
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST JF	5312019	9,436.15
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST KMS	5312019	12,331.50
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST UHS	5312019	37,434.69
		11-000-262-100-01-54- /SAL CUSOTDIAL ADM		HP	SAL CST WS	5312019	3,872.80
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL ADM	5312019	2,138.62
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUSOTDIAL LS	5312019	9,500.91
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUST HC	5312019	5,898.77
				HP	SAL CUSTODIAL BH	5312019	11,678.10

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		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	5312019	13,782.61
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	5312019	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	5312019	7,643.79
		11-000-262-100-01-05- / SAL CUSTODIAL HS		HP	SAL CUSTODIAL HS	5312019	2,359.87
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	5312019	7,964.48
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	5312019	13,002.44
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	5312019	27,959.62
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	5312019	8,450.60
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	5312019	7,960.95
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	5312019	13,208.21
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	5312019	3,570.35
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	5312019	13,459.30
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	5312019	3,617.10
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	5312019	3,650.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	5312019	3,881.10
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	5312019	4,270.25
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	5312019	9,119.55
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	5312019	3,897.80
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	5312019	38,223.95
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	5312019	4,270.25
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	5312019	1,301.27
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	5312019	2,246.55
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	5312019	1,349.21
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	5312019	1,262.99
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	5312019	1,390.08
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	5312019	3,706.95
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	5312019	2,246.55
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	5312019	1,349.21
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	5312019	4,174.75
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	5312019	1,262.99
		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	5312019	3,480.50
		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	5312019	3,830.10

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/31/2019

va\_bill5.102317  
05/30/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	5312019	4,493.10
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	5312019	3,547.60
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	5312019	3,788.75
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	5312019	3,604.00
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	5312019	3,883.65
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	5312019	7,359.35
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	5312019	5,068.70
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	5312019	4,680.45
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	5312019	4,688.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	5312019	4,596.90
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	5312019	4,688.35
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	5312019	4,543.40
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	5312019	4,564.30
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	5312019	6,889.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	5312019	4,555.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	5312019	13,236.01
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	5312019	4,744.85
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	5312019	14,113.40
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	5312019	6,949.90
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	5312019	2,546.87
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	5312019	2,929.54
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	5312019	9,887.00
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	5312019	4,531.10
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	5312019	6,796.65
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	5312019	23,511.70
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	5312019	10,073.34
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	5312019	21,416.95
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	5312019	8,850.77
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	5312019	200.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	5312019	32,615.11
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	5312019	3,267.20
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	5312019	8,712.53

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/30/2019

for Batch 80 and Check Date is 05/31/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	5312019	23,355.90
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	5312019	5,335.00
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	5312019	4,188.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	5312019	5,546.45
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	5312019	11,139.00
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	5312019	4,974.25
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	5312019	1,575.00
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	5312019	7,783.35
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	5312019	52,814.82
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	5312019	1,087.75
		11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		HP	TCHR ASSISTANTS BMS	5312019	876.19
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	5312019	1,139.40
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	5312019	480.81
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	5312019	2,422.40
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	5312019	7,562.20
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	5312019	14,199.50
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	5312019	1,884.66
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	5312019	2,341.20
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	5312019	3,447.80
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	5312019	419.82
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	5312019	42.37
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	5312019	48.37
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	5312019	7,922.62
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	5312019	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	5312019	29,809.71
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	5312019	57,328.23
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	5312019	2,275.87
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	5312019	536,671.58
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,597,378.59</b>
<b>Total for Posted Checks</b>							<b>\$3,597,378.59</b>

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

va\_bill5.102317  
05/30/2019

for Batch 80 and Check Date is 05/31/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/30/2019 at 11:26:02 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			\$3,495,596.70		\$3,495,596.70
20	20			\$100,240.23		\$100,240.23
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,597,378.59	\$0.00	\$3,597,378.59

Chairman Finance Committee

Member Finance Committee



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

HAND CHECK

va\_bill5.102317  
05/31/2019

for Batch 61 and Check Date is from 05/01/2019 to 05/31/2019

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>AGERA ENERGY LLC/ 387509</b>							
19-01417		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	FEB. 2019	50007	3,375.16
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	FEB. 2019	50007	2,484.03
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	FEB. 2019	50007	882.73
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	FEB. 2019	50007	2,624.60
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	FEB. 2019	50007	22,015.89
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	FEB. 2019	50007	6,063.85
		11-000-262-622-01-12- / ELECTRIC HC		HP	FEB. 2019	50007	13,217.40
<b>Total for AGERA ENERGY LLC/ 387509</b>							<b>\$50,663.66</b>

### PUBLIC SERVICE ELECTRIC & GAS/ 286900

19-00231		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	MARCH 2019	50001	854.16
		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	APRIL 2019	50008	717.53
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	MARCH 2019	50001	667.83
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	APRIL 2019	50008	635.77
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	MARCH 2019	50001	6,641.65
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	APRIL 2019	50008	19.31
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	MARCH 2019	50001	238.62
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	APRIL 2019	50008	188.84
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	MARCH 2019	50001	7,128.56
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	APRIL 2019	50008	7,161.13
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	MARCH 2019	50001	723.54
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	MARCH 2019	50008	708.67
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	APRIL 2019	50001	3,854.88
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	MARCH 2019	50008	982.53
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	APRIL 2019	50001	5,738.64
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	MARCH 2019	50008	1,292.09
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	APRIL 2019	50001	16,771.58
		11-000-262-622-01-09- / ELECTRIC UTILITY UHS		HP	MARCH 2019	50008	5,449.34
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	APRIL 2019	50001	1,367.70
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	MARCH 2019	50008	1,495.17
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	APRIL 2019	50001	3,854.72
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	MARCH 2019	50008	2,151.37
		11-000-262-622-01-12- / ELECTRIC HC		HP	APRIL 2019		
		11-000-262-622-01-12- / ELECTRIC HC		HP	APRIL 2019		

\* 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

for Batch 61 and Check Date is from 05/01/2019 to 05/31/2019

va\_bill5.102317  
05/31/2019

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

		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	MARCH 2019	50001	241.26
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	APRIL 2019	50008	72.81
		<b>UNION BD/ED AGENCY ACCT/ 348800</b>			<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>		<b>\$68,957.70</b>
	19-00252	11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/15/19 PAYROLL	50005	72,343.13
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/31/19 PAYROLL	50012	60,198.01
		<b>UNION BD/ED AGENCY ACCT/ 348810</b>			<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>		<b>\$132,541.14</b>
		NAP Check DB:10-141- CR:10-101-		HF	5/15/2019 PAYROLL	50006	196,722.39
		DB:10-141- CR:10-101-		HF	5/31/2019 PAYROLL	50013	196,643.26
		<b>UNION BD/ED AGENCY ACCT/ 386568</b>			<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>		<b>\$393,365.65</b>
	19-00253	11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/15/19 PAYROLL	50004	1,650.48
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/31/19 PAYROLL	50011	2,806.84
		<b>UNION BOARD OF EDUC/ 1092</b>			<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>		<b>\$4,457.32</b>
		NAP Check DB:10-402- CR:10-101-		HF	MARCH MEAL REIMBURSEMENT	50014	168,659.34
					<b>Total for UNION BOARD OF EDUC/ 1092</b>		<b>\$168,659.34</b>
					<b>Total for Unposted Checks</b>		<b>\$818,644.81</b>

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 61 and Check Date is from 05/01/2019 to 05/31/2019

va\_bill5.102317  
05/31/2019

Run on 05/31/2019 at 02:11:47 PM

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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				\$562,024.99	\$562,024.99
10	11			\$256,619.82		\$256,619.82
Fund 10	TOTAL			\$256,619.82	\$562,024.99	\$818,644.81
GRAND	TOTAL	\$0.00	\$0.00	\$256,619.82	\$562,024.99	\$818,644.81

Chairman Finance Committee

Member Finance Committee

