

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
03/11/2021

for Batch 79 and Check Date is 03/15/2021

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2021		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	3152021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	3152021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	3152021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	3152021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	3152021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	3152021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	3152021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	3152021	4,267.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	3152021	4,340.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	3152021	1,181.80
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	3152021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	3152021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	3152021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	3152021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	3152021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	3152021	2,504.70
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	3152021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	3152021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	3152021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	3152021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	3152021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	3152021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	3152021	29,302.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	3152021	989.84
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	3152021	180.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	3152021	1,505.68
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	3152021	3,053.21
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	3152021	587.25
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	3152021	796.50
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	3152021	607.50
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	3152021	324.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	3152021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	3152021	23,819.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	3152021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	3152021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	3152021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	3152021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	3152021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	3152021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	3152021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	3152021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	3152021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	3152021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	3152021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	3152021	23,891.60
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	3152021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	3152021	8,930.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	3152021	4,708.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	3152021	11,300.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	3152021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	3152021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	3152021	2,595.60
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	3152021	14,025.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	3152021	7,419.95
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	3152021	648.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	3152021	624.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	3152021	702.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	3152021	756.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	3152021	216.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	3152021	525.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	3152021	557.09
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	3152021	77,005.19
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	3152021	69,648.03

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		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	3152021	88,388.90
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	3152021	81,517.61
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	3152021	72,287.06
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	3152021	97,398.06
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	3152021	121,254.54
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	3152021	220,183.18
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	3152021	179,075.99
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	3152021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	3152021	10,257.75
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	3152021	30,700.89
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	3152021	19,699.93
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	3152021	5,899.25
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	3152021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	3152021	10,648.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	3152021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	3152021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	3152021	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	3152021	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	3152021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	3152021	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	3152021	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	3152021	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	3152021	2,410.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	3152021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	3152021	2,773.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	3152021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	3152021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	3152021	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	3152021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	3152021	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	3152021	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	3152021	14,749.45

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		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	3152021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	3152021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	3152021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PI RT SAL		HP	PEA INTERVEN PI RT SAL	3152021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	3152021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	3152021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	3152021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	3152021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	3152021	10,153.65
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	3152021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	3152021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	3152021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	3152021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	3152021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	3152021	25,449.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	3152021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	3152021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	3152021	648.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	3152021	917.10
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	3152021	1,296.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	3152021	1,453.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	3152021	1,296.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	3152021	735.30
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	3152021	1,126.80
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	3152021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	3152021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	3152021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	3152021	5,327.29
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	3152021	6,460.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	3152021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	3152021	27,996.51
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	3152021	13,037.28

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		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	3152021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	3152021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	3152021	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	3152021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	3152021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	3152021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	3152021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	3152021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	3152021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	3152021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	3152021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	3152021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	3152021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	3152021	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	3152021	4,740.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	3152021	4,550.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	3152021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	3152021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	3152021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	3152021	72,146.90
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	3152021	17,895.40
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	3152021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	3152021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	3152021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	3152021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	3152021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	3152021	103,110.50
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	3152021	13,965.00
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	3152021	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	3152021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	3152021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	3152021	381.12

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				Type *	Check Description or Multi Remit To Check Name		
11-000-219-104-01-19-0002-080/ SAL CST BH				HP	SAL CST BH	3152021	22,296.10
11-000-219-104-01-19-0011-060/ SAL CST BMS				HP	SAL CST BMS	3152021	8,996.85
11-000-219-104-01-19-0003-090/ SAL CST CF				HP	SAL CST CF	3152021	3,972.50
11-000-219-104-01-19-0004-100/ SAL CST FS				HP	SAL CST FS	3152021	12,339.70
11-000-219-104-01-19-0012-083/ SAL CST HC				HP	SAL CST HC	3152021	15,460.80
11-000-219-104-01-19-0006-085/ SAL CST JF				HP	SAL CST JF	3152021	8,574.45
11-000-219-104-01-19-0009-070/ SAL CST KMS				HP	SAL CST KMS	3152021	13,133.80
11-000-219-104-01-19-0010-050/ SAL CST UHS				HP	SAL CST UHS	3152021	43,254.20
11-000-219-104-01-19-0008-140/ SAL CST WS				HP	SAL CST WS	3152021	4,055.90
11-000-262-100-01-54- / SAL CUSOTDIAL ADM				HP	SAL CUSOTDIAL ADM	3152021	2,248.54
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS				HP	SAL CUSOTDIAL LS	3152021	9,199.94
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH				HP	SAL CUSOTDIAL OT BH	3152021	825.60
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS				HP	SAL CUSOTDIAL OT UHS	3152021	1,314.14
11-000-262-100-01-12-0012-083/ SAL CUST HC				HP	SAL CUST HC	3152021	9,652.13
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	SAL CUSTODIAL BH	3152021	8,981.06
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	SAL CUSTODIAL BMS	3152021	13,786.76
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP	SAL CUSTODIAL CF	3152021	7,603.23
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP	SAL CUSTODIAL FS	3152021	8,304.32
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP	SAL CUSTODIAL JF	3152021	9,451.15
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP	SAL CUSTODIAL KMS	3152021	13,936.53
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS				HP	SAL CUSTODIAL OT BMS	3152021	1,125.18
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF				HP	SAL CUSTODIAL OT CF	3152021	647.53
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS				HP	SAL CUSTODIAL OT FS	3152021	722.16
11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS				HP	SAL CUSTODIAL OT HS	3152021	564.03
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF				HP	SAL CUSTODIAL OT JF	3152021	777.52
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS				HP	SAL CUSTODIAL OT KMS	3152021	1,829.23
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS				HP	SAL CUSTODIAL OT LS	3152021	591.84
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS				HP	SAL CUSTODIAL OT WS	3152021	793.68
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	SAL CUSTODIAL UHS	3152021	23,996.00
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	SAL CUSTODIAL WS	3152021	8,616.74
11-000-261-100-02-26- / SAL DIR OF B & G				HP	SAL DIR OF B & G	3152021	8,282.53
11-000-263-100-01-26- / SAL GROUNDS				HP	SAL GROUNDS	3152021	7,663.06

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 03/15/2021

va\_bill5.102317

03/11/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	315201	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	315201	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	315201	3,802.25
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	315201	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	315201	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	315201	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	315201	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	315201	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	315201	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	315201	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	315201	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	315201	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	315201	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	315201	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	315201	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	315201	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	315201	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	315201	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	315201	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	315201	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	315201	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	315201	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	315201	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	315201	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	315201	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	315201	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	315201	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	315201	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	315201	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	315201	656.41
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	315201	1,015.71
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	315201	367.08

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batch 79 and Check Date is 03/15/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	3152021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	3152021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	3152021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	3152021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	3152021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	3152021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	3152021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	3152021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	3152021	13,375.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	3152021	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	3152021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	3152021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	3152021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	3152021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	3152021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	3152021	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	3152021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	3152021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	3152021	26,761.14
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	3152021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	3152021	10,219.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	3152021	10,133.64
		11-140-100-101-05-10-HS10-050/ SAL TECH-SAT PREP		HP	SAL TECH-SAT PREP	3152021	409.20
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	3152021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	3152021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	3152021	35,122.20
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	3152021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	3152021	9,064.52
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	3152021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	3152021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	3152021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	3152021	5,752.20

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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for Batch 79 and Check Date is 03/15/2021

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

		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	315201	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	315201	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	315201	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	315201	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	315201	1,125.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	315201	13,708.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	315201	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	315201	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	315201	1,229.30
		20-231-200-100-50-20-0006-/ TIT I JF EXT DAY COR NUR		HP	TIT I JF EXT DAY COR NUR	315201	3,000.00
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	315201	6,000.00
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	315201	5,626.50
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	315201	1,227.60
		20-231-100-100-50-20-0003-/ TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	315201	3,843.08
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	315201	1,769.46
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	315201	4,173.84
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	315201	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	315201	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	315201	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	315201	1,186.68
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	315201	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	315201	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	315201	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	315201	3,017.85
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	315201	572.88
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	315201	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	315201	4,303.12
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	315201	22,298.48
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	315201	39,164.57
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	315201	2,557.33
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	315201	70.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	315201	544,020.87

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

**\$3,637,646.90**

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 79 and Check Date is 03/15/2021

va\_bill5.102317  
03/11/2021

Total for Posted Checks \$3,637,646.90

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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Run on 03/11/2021 at 03:24:30 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 Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,474,701.77		\$3,474,701.77
20	20			\$161,486.81		\$161,486.81
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,637,646.90	\$0.00	\$3,637,646.90

Chairman Finance Committee

Member Finance Committee

