

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2021

va_bill5.102317
04/29/2021

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	4302021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	4302021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	4302021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	4302021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	4302021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	4302021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	4302021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	4302021	4,267.50
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	4302021	1,181.80
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	4302021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	4302021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	4302021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	4302021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	4302021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	4302021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	4302021	1,440.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	4302021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	4302021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	4302021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	4302021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	4302021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	4302021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	4302021	29,302.51
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	4302021	1,403.60
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	4302021	553.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	4302021	904.50
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	4302021	283.50
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	4302021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	4302021	23,819.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	4302021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	4302021	3,613.25

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11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS				HP	ESL BI LING TCH BMS	4302021	3,905.40
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS				HP	ESL BI LING TCH FS	4302021	6,182.13
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC				HP	ESL BI LING TCH HC	4302021	3,872.50
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF				HP	ESL BI LING TCH JF	4302021	2,026.74
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS				HP	ESL BI LING TCH KMS	4302021	1,351.16
11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS				HP	ESL BI LING TCH LS	4302021	3,596.95
11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS				HP	ESL BI LING TCH UHS	4302021	7,543.65
11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS				HP	ESL BI LING TCH WS	4302021	11,433.30
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF				HP	ESL BI LING TCH CF	4302021	5,282.97
11-000-217-100-01-19-0002-080/ EXORD SVS BH				HP	EXORD SVS BH	4302021	20,208.65
11-000-217-100-01-19-0011-060/ EXORD SVS BMS				HP	EXORD SVS BMS	4302021	9,730.55
11-000-217-100-01-19-0003-090/ EXORD SVS CF				HP	EXORD SVS CF	4302021	10,159.90
11-000-217-100-01-19-0004-100/ EXORD SVS FS				HP	EXORD SVS FS	4302021	4,708.60
11-000-217-100-01-19-0012-083/ EXORD SVS HC				HP	EXORD SVS HC	4302021	12,439.95
11-000-217-100-01-19-0006-085/ EXORD SVS JF				HP	EXORD SVS JF	4302021	6,453.05
11-000-217-100-01-19-0009-070/ EXORD SVS KMS				HP	EXORD SVS KMS	4302021	10,307.55
11-000-217-100-01-19-0007-130/ EXORD SVS LS				HP	EXORD SVS LS	4302021	1,413.80
11-000-217-100-01-19-0010-050/ EXORD SVS UHS				HP	EXORD SVS UHS	4302021	14,025.40
11-000-217-100-01-19-0008-140/ EXORD SVS WS				HP	EXORD SVS WS	4302021	10,193.45
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP	FRONT DOOR GREET BH	4302021	600.00
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP	FRONT DOOR GREET FS	4302021	432.00
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	GRADE 1-4 TCH SAL BH	4302021	70,327.89
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	GRADE 1-4 TCH SAL CF	4302021	69,648.03
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	GRADE 1-4 TCH SAL FS	4302021	90,199.75
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	GRADE 1-4 TCH SAL HC	4302021	71,065.70
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	GRADE 1-4 TCH SAL LS	4302021	76,269.25
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	GRADE 1-4 TCH SAL WS	4302021	97,398.06
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	GRADE 5 TCH SAL JF	4302021	121,254.54
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	GRADES 6-8 TCHR SAL BMS	4302021	215,943.58
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP	GRADES 6-8 TCHR SAL KMS	4302021	180,725.72
11-000-218-105-01-09-0009-070/ GUID SECY KMS				HP	GUID SECY KMS	4302021	2,402.10
11-000-218-105-01-10-0010-050/ GUID SECY UHS				HP	GUID SECY UHS	4302021	10,257.75

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11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL				HP	INFO TECH SUPPORT SAL	4302021	19,699.93
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	KIND TCHR SAL BH	4302021	4,557.45
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	KIND TCHR SAL CF	4302021	13,088.50
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	KIND TCHR SAL FS	4302021	10,648.45
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	KIND TCHR SAL HC	4302021	10,612.45
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	KIND TCHR SAL LS	4302021	12,433.55
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	KIND TCHR SAL WS	4302021	21,438.95
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	LIBRARY SECY BH	4302021	1,823.95
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	LIBRARY SECY CF	4302021	1,823.95
11-000-222-105-01-06-0006-085/ LIBRARY SECY JF				HP	LIBRARY SECY JF	4302021	1,664.15
11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS				HP	LIBRARY SECY KMS	4302021	1,823.95
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	LIBRARY SECY LS	4302021	1,699.80
11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS				HP	LIBRARY SECY UHS	4302021	2,410.85
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	LIBRARY SECY WS	4302021	1,823.95
11-204-100-106-01-19-0002-080/ LLD MM TA BH				HP	LLD MM TA BH	4302021	1,427.65
11-204-100-101-01-19-0002-080/ LLD MM TCH BH				HP	LLD MM TCH BH	4302021	19,241.35
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS				HP	LLD MM TCH BMS	4302021	3,648.80
11-204-100-101-01-19-0006-085/ LLD MM TCH JF				HP	LLD MM TCH JF	4302021	3,431.35
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS				HP	LLD MM TCH KMS	4302021	4,774.65
11-212-100-106-01-19-0010-050/ MD TA UHS				HP	MD TA UHS	4302021	1,229.30
11-212-100-101-01-19-0011-060/ MD TCH BMS				HP	MD TCH BMS	4302021	4,459.70
11-212-100-101-01-19-0010-050/ MD TCH UHS				HP	MD TCH UHS	4302021	14,749.45
20-218-200-103-02-20- / PEA DIRECTOR SAL				HP	PEA DIRECTOR SAL	4302021	4,366.87
20-218-200-176-01-20- / PEA FAC COACH MAST TCH				HP	PEA FAC COACH MAST TCH	4302021	9,367.45
20-218-200-173-01-20- / PEA FAM PAR INVOL SAL				HP	PEA FAM PAR INVOL SAL	4302021	3,928.30
20-218-200-104-01-20- / PEA INTERVEN PIRT SAL				HP	PEA INTERVEN PIRT SAL	4302021	4,027.15
20-218-200-105-01-20- / PEA SECRETARY SAL				HP	PEA SECRETARY SAL	4302021	2,525.29
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH				HP	PEA TCH ASST SAL BH	4302021	3,766.60
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF				HP	PEA TCH ASST SAL CF	4302021	2,740.05
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS				HP	PEA TCH ASST SAL FS	4302021	2,513.00
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC				HP	PEA TCH ASST SAL HC	4302021	8,907.70
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS				HP	PEA TCH ASST SAL LS	4302021	2,594.80

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		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	4302021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	4302021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	4302021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	4302021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	4302021	25,449.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	4302021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	4302021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	4302021	216.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	4302021	192.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	4302021	864.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	4302021	396.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	4302021	480.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	4302021	425.60
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	4302021	540.40
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	4302021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	4302021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	4302021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	4302021	8,379.76
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	4302021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	4302021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	4302021	30,124.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	4302021	13,037.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	4302021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	4302021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	4302021	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	4302021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	4302021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	4302021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	4302021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	4302021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	4302021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	4302021	2,029.99

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		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	4302021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	4302021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	4302021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	4302021	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	4302021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	4302021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	4302021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	4302021	72,146.90
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	4302021	17,895.40
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	4302021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	4302021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	4302021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	4302021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	4302021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	4302021	103,110.50
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	4302021	10,297.85
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	4302021	5,661.45
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	4302021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	4302021	4,055.90
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	4302021	22,296.10
		11-000-219-104-01-19-0003-090/ SAL CST BMS		HP	SAL CST BMS	4302021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	4302021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	4302021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	4302021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	4302021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	4302021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	4302021	39,204.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	4302021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	4302021	2,356.12
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	4302021	9,185.52
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	4302021	9,619.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	4302021	9,463.77

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		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	4302021	14,740.90
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	4302021	8,242.36
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	4302021	8,533.31
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	4302021	9,445.89
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	4302021	14,663.01
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	4302021	200.76
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	4302021	22,373.91
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	4302021	6,590.02
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	4302021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	4302021	10,006.06
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	4302021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	4302021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	4302021	6,343.71
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	4302021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	4302021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	4302021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	4302021	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	4302021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	4302021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	4302021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	4302021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	4302021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	4302021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	4302021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	4302021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	4302021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	4302021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	4302021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	4302021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	4302021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	4302021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	4302021	3,393.80

Posted Checks

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Posted Checks

		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	4302021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	4302021	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	4302021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	4302021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	4302021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	4302021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	4302021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	4302021	276.05
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	4302021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	4302021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	4302021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	4302021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	4302021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	4302021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	4302021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	4302021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	4302021	12,831.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	4302021	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	4302021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	4302021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	4302021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	4302021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	4302021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	4302021	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	4302021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	4302021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	4302021	25,226.55
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	4302021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	4302021	11,719.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	4302021	10,133.64
		11-140-100-101-05-10-HS10-050/ SAL TECH-SAT PREP		HP	SAL TECH-SAT PREP	4302021	9.20
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	4302021	204.16

BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	4302021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	4302021	36,968.44
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	4302021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	4302021	9,064.52
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	4302021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	4302021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	4302021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	4302021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	4302021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	4302021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	4302021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	4302021	8,138.90
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	4302021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	4302021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	4302021	1,229.30
		20-231-100-100-50-20-0003- / TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	4302021	654.72
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	4302021	1,769.46
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	4302021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	4302021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	4302021	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	4302021	2,500.00
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	4302021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	4302021	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	4302021	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	4302021	961.62
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	4302021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	4302021	4,518.79
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	4302021	17,805.21
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	4302021	30,093.30
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	4302021	2,557.33
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	4302021	1,527.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	4302021	638,969.99
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,603,271.88

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/29/2021 at 11:14:08 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			\$3,466,104.79		\$3,466,104.79
20	20			\$135,708.77		\$135,708.77
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,603,271.88	\$0.00	\$3,603,271.88

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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Total for Posted Checks

\$3,603,271.88

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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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

PUBLIC SERVICE ELECTRIC & GAS/ 286900							
21-00407		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	MARCH 2021	4007	2,882.12
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	MARCH 2021	4007	2,584.89
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	MARCH 2021	4007	14,759.67
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	MARCH 2021	4007	1,375.06
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	MARCH 2021	4007	6,573.98
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	MARCH 2021	4007	3,889.84
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	MARCH 2021	4007	8,079.22
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	MARCH 2021	4007	5,134.22
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	MARCH 2021	4007	3,431.88
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	MARCH 2021	4007	5,502.66
		11-000-262-622-01-12- / ELECTRIC HC		HP	MARCH 2021	4007	738.37
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	MARCH 2021	4007	1,493.37
Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900							\$56,445.28

STATE OF NEW JERSEY-PENSIONS & BENEFITS/ 383244

21-02446		11-000-291-241-01-54- / EMPLOYER CONTRIB PERS		HF	EMPLOYER CONTRIB PERS	4001	2,145,990.00
Total for STATE OF NEW JERSEY-PENSIONS & BENEFITS/ 383244							\$2,145,990.00

UNION BD/ED AGENCY ACCT/ 348800

21-00588		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	4/15/2021 PAYROLL	4005	62,092.64
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	4/30/2021 PAYROLL	4011	52,851.07
Total for UNION BD/ED AGENCY ACCT/ 348800							\$114,943.71

UNION BD/ED AGENCY ACCT/ 348810

NAP Check		DB:10-141- CR:10-101-		HF	4/15/2021 PAYROLL	4006	201,631.61
		DB:10-141- CR:10-101-		HF	4/30/2021 PAYROLL	4012	209,244.60
Total for UNION BD/ED AGENCY ACCT/ 348810							\$410,876.21

UNION BD/ED AGENCY ACCT/ 386568

21-00589		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	4/15/2021 PAYROLL	4004	3,836.73
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	4/30/2021 PAYROLL	4010	3,587.79
Total for UNION BD/ED AGENCY ACCT/ 386568							\$7,424.52

UNION BOARD OF EDUC/ 1092

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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	NAP Check	DB:10-402- CR:10-101-		HF	MEAL REIMB. SUMM DEC 20 adj	4013	30,129.59
Total for UNION BOARD OF EDUC/ 1092							\$30,129.59
Total for Posted Checks							\$2,765,809.31

Posted Checks

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for Batches 63,64 and Check Date is from 04/01/2021 to 04/30/2021

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/03/2021 at 11:56:32 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		Hand		Total	
		Checks	Computer Non/AP	Checks	Hand Non/AP	Checks	Checks
10	10				\$441,005.80		\$441,005.80
10	11	\$2,324,803.51		\$2,324,803.51			\$2,324,803.51
Fund 10	TOTAL			\$2,324,803.51	\$441,005.80		\$2,765,809.31
GRAND	TOTAL	\$0.00	\$0.00	\$2,324,803.51	\$441,005.80		\$2,765,809.31

Chairman Finance Committee

Member Finance Committee

