

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
A BEAUTY BY AMANDA, LLC/ 387892	21-02485	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	5/03/2021 GUEST SPEAKER		393.00
					Total for A BEAUTY BY AMANDA, LLC/ 387892		\$393.00
ADVANCED COUNTY LOCKSMITHS/ 384316	21-02472	11-000-261-610-04-26-0005-/ REQ MAINT SUPP HS		CF	# 101831		78.75
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 101831		380.50
					Total for ADVANCED COUNTY LOCKSMITHS/ 384316		\$459.25
ANDREW P. SAGGESE/ 387898	21-02489	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	# 1		393.00
					Total for ANDREW P. SAGGESE/ 387898		\$393.00
BEYOND THE BLACKBOARD/ 387881	21-02214	20-231-100-600-01-20-0003-/ TITLE I CF GEN SUPPLIES		CF	# INV-0546		2,851.00
					Total for BEYOND THE BLACKBOARD/ 387881		\$2,851.00
BSN SPORTS, LLC/ 386550	21-02096	11-190-100-610-05-03- / INST SUPP PE CF		CF	# 911788664		122.20
					Total for VARSITY BRANDS HOLDING CO., INC./ 386550		\$122.20
CDW GOVERNMENT INC./ 382701	21-02522	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# C813500		246.88
					Total for CDW GOVERNMENT INC./ 382701		\$246.88
CIRCLE LUBRICANTS, INC./ 387294	21-02465	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# R039790-IN		929.50
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# O187577-IN		329.90
					Total for CIRCLE LUBRICANTS, INC./ 387294		\$1,259.40
DOORS INCORPORATED/ 381197	21-02473	11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 26006		688.50
					Total for DOORS INCORPORATED/ 381197		\$688.50
EAGLE EQUIPMENT CORPORATION OF PA/ 387207	21-00992	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 103922		1,450.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 103922		1,875.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 103922		2,450.00
							<u>\$5,775.00</u>
<b>Total for EAGLE EQUIPMENT CORPORATION OF PA/</b>							
<b>387207</b>							
ESS NORTHEAST, LLC/ 387764	21-01127	11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 235508		1,295.00
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 237119		2,072.00
		11-190-100-320-33-06-0006-085/ TCH SUB CON JF		CP	# 239433		2,356.90
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 235508		4,208.75
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 237119		4,208.75
		11-190-100-320-34-19-0006-085/ TA SUB CON JF		CP	# 239433		4,208.75
	21-01128	11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 235510		3,367.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 237121		2,590.00
		11-190-100-320-33-07-0007-130/ TCH SUB CON LS		CP	# 239435		2,590.00
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 235510		4,208.75
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 237121		4,208.75
		11-190-100-320-34-19-0007-130/ TA SUB CON LS		CP	# 239435		4,208.75
	21-01129	11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 235512		1,981.35
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 237123		3,043.25
		11-190-100-320-33-08-0008-140/ TCH SUB CON WS		CP	# 239438		3,043.25
	21-01130	11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 237120		1,489.25
		11-190-100-320-33-09-0009-070/ TCH SUB CON KMS		CP	# 239434		1,424.50
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 235509		7,912.45
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 237120		7,239.05
		11-190-100-320-34-19-0009-070/ TA SUB CON KMS		CP	# 239434		7,912.45
	21-01131	11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 235511		971.25
		11-190-100-320-33-10-0010-050/ TCH SUB CON UHS		CP	# 237122		5,477.85
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 235511		6,986.55
		11-190-100-320-34-19-0010-050/ TA SUB CON UHS		CP	# 237122		7,407.41
	21-01132	11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 235504		1,295.00
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 237115		2,007.25
		11-190-100-320-33-11-0011-060/ TCH SUB CON BMS		CP	# 239429		1,813.00
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 235504		3,367.00

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-01133	11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 237115		3,198.65
		11-190-100-320-34-19-0011-060/ TA SUB CON BMS		CP	# 239429		2,525.25
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 235507		4,649.05
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 237118		7,109.55
		11-190-100-320-33-12-0012-083/ TCH SUB CON HC		CP	# 239432		7,109.55
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 235507		10,101.00
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 237118		9,932.65
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 239432		9,680.13
		11-190-100-320-34-19-0012-083/ TA SUB CON HC		CP	# 235503		1,942.50
	21-01122	11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 237114		4,985.75
		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 239428		4,415.95
		11-190-100-320-33-02-0002-080/ TCH SUB CON BH		CP	# 235503		14,814.80
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 237114		16,329.96
		11-190-100-320-34-19-0002-080/ TA SUB CON BH		CP	# 239428		17,255.88
	21-01123	11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 237116		1,256.15
		11-190-100-320-33-03-0003-090/ TCH SUB CON CF		CP	# 239430		984.20
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 235505		7,575.75
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 237116		7,912.45
		11-190-100-320-34-19-0003-090/ TA SUB CON CF		CP	# 239430		8,417.50
	21-01125	11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 235506		971.25
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 237117		1,489.25
		11-190-100-320-33-04-0004-100/ TCH SUB CON FS		CP	# 239431		1,489.25
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 235506		841.75
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 237117		1,178.45
		11-190-100-320-34-19-0004-100/ TA SUB CON FS		CP	# 239431		1,010.10
<b>Total for ESS NORTHEAST, LLC/ 387764</b>							<b>\$250,071.03</b>
<b>FLORIO PERRUCCI STEINHARDT &amp; CAPPELLI LLC/ 387601</b>							
	21-00983	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196917		18,549.21
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196921		1,336.43
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196922		510.03
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196924		6,185.80

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
<b>Pending Payments</b>								
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196925		32.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196926		48.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196945		32.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196947		1,840.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196948		2,602.80	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196949		656.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 188634		4,001.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 190013		3,464.46	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 190466		216.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 192310		144.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 194162		3,516.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 195474		9,090.00	
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 196939		6,043.92	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196919		9,776.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196923		224.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196928		704.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196929		352.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196930		4,799.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196931		1,440.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196932		448.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196936		975.16	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196940		3,264.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196943		32.00	
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 196950		1,689.00	
		<b>Total for FLORIO PERRUCCI STEINHARDT &amp; CAPPELLI LLC/ 387501</b>						<b>\$81,970.81</b>
<b>FOUNDATION FOR EDUCATIONAL ADM., INC./</b>								
387667	21-02166	20-281-200-300-04-20- / TITLE IV DF PP TECH SM		CF	# 166429		1,600.00	
		<b>Total for FOUNDATION for EDUCATIONAL ADM., INC./ 387667</b>						<b>\$1,600.00</b>
<b>H. A. DEHART &amp; SON/ 382074</b>								

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
HAIG'S SERVICE CORP / 384708	21-02477	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101011447:01		2,157.10
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101011447:02		614.16
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CP	# X101011469:01		318.19
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101011469:02		290.75
		11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# X101011441:01		140.80
				Total for H.A. DEHART & SON/ 382074			<b>\$3,521.00</b>
HAIG'S SERVICE CORP / 384708	21-02220	30-000-400-450-13-54-2003- / CEILING LIGHTING DW		CP	# 215563		3,400.00
		30-000-400-450-13-54-2003- / CEILING LIGHTING DW		CF	# 215562		9,860.00
				Total for HAIG'S SERVICE CORP / 384708			<b>\$13,260.00</b>
HERE'S THE STORY / 2471	21-02283	20-091-100-890-09-20- / MSHE FOUNDATION GRANT		CF	4/22/2021 INVOICE		452.30
				Total for HERE'S THE STORY / 2471			<b>\$452.30</b>
JEWEL ELECTRIC SUPPLY CO / 383765	21-02504	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S100195457.001		72.31
				Total for JEWEL ELECTRIC SUPPLY CO / 383765			<b>\$72.31</b>
KENCOR ELEVATOR INC / 386462	21-00628	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 13165		230.70
				Total for KENCOR ELEVATOR INC / 386462			<b>\$230.70</b>
LEWIS BRISBOIS BISGAARD & SMITH LLP / 387806	21-02553	11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2852470		9,992.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2905142		2,327.50
		11-000-230-331-00-54-0060- / LEGAL FEES GEN ED		CP	# 2960409		2,467.50
				Total for LEWIS BRISBOIS BISGAARD & SMITH LLP / 387806			<b>\$14,787.50</b>
MARISA ROSE MARKETING, LLC / 387894	21-02484	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	5/6/2021 GUEST SPEAKER		393.00
				Total for MARISA ROSE MARKETING, LLC / 387894			<b>\$393.00</b>
MEDIFY AIR, LLC / 387846	21-01949	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 93461		767.96
				Total for MEDIFY AIR, LLC / 387846			<b>\$767.96</b>
MICHAEL CHECO / 386404							

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
MORRIS UNION JOINTURE COMM./ 219450	21-01980	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF # 5			393.00
					Total for MICHAEL CHECO/ 386404		\$393.00
MORRIS UNION JOINTURE COMM./ 219450	21-01873	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP # 29389			18,108.42
					Total for MORRIS UNION JOINTURE COMM./ 219450		\$18,108.42
NEWARK PAINT II, INC./ 383442	21-02537	11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF # R150890			994.63
					Total for NEWARK PAINT II, INC./ 383442		\$994.63
NJ TEACHER TO TEACHER, LLC/ 384848	21-01756	11-000-223-320-01-12- / INST STAFF TRN PRO ED HC		CF # HANNAHELEM2021			1,200.00
	21-01758	11-000-223-320-01-12- / INST STAFF TRN PRO ED HC		CF # HANNFAMILYEVENTSAPRIL			500.00
					Total for NJ TEACHER TO TEACHER, LLC/ 384848		\$1,700.00
PREVENTION SPECIALISTS INC/ 2610	21-02520	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF # 30700			1,147.00
	21-02531	11-000-270-610-04-27- / TRANS MISC SUPPLIES		CF # 30714			68.00
					Total for PREVENTION SPECIALISTS INC/ 2610		\$1,215.00
S & S WORLDWIDE/ 1519	21-01731	11-190-100-610-05-07- / INST SUPP PE LS		CP # IN100712579			31.02
		11-190-100-610-05-07- / INST SUPP PE LS		CP # IN100711842			62.04
		11-190-100-610-05-07- / INST SUPP PE LS		CP # IN100747710			30.38
		11-190-100-610-05-07- / INST SUPP PE LS		CF # IN100685065			589.05
					Total for S & S WORLDWIDE/ 1519		\$712.49
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195	21-02513	11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF # 11573			65.00
					Total for STANK ENVIRONMENTAL, LLC/ 387195		\$65.00
SCHOOL HEALTH CORP/ 308400	21-02094	11-000-213-610-00-10- / HEALTH EXP UHS		CP # 3881730-00			230.42
		11-000-213-610-00-10- / HEALTH EXP UHS		CF # 3881730-01			32.66
					Total for SCHOOL HEALTH CORP/ 308400		\$263.08

**BOARD OF EDUCATION TOWNSHIP OF UNION**  
**Bills And Claims Report By Vendor Name**  
for Batch 60

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,      Run on 05/17/2021 at 11:26:39 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	\$383,373.68				\$383,373.68
20	20	\$6,576.80				\$6,576.80
30	30	\$13,260.00				\$13,260.00
GRAND	TOTAL	\$403,210.48	\$0.00	\$0.00	\$0.00	\$403,210.48

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 60

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	21-02285	20-090-100-890-01-20- -/ TAKE VAPE AWAY GRANT		CF	# 0837001-IN		101.50
					<b>Total for \$CHOOL NURSE SUPPLY, INC./ 3035</b>		<b>\$101.50</b>
SCHOOL SPECIALTY, INC. - USE # 387857/ 3000	21-02092	11-190-100-610-02-04- -/ INST SUPP FRANKLIN		CF	# 308103722725		153.89
					<b>Total for \$CHOOL SPECIALTY, INC./ 3000</b>		<b>\$153.89</b>
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	21-00530	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 9956101		109.48
					<b>Total for \$STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100</b>		<b>\$109.48</b>
WORRALL NEWSPAPERS, INC/ 351900	21-00531	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 227438		44.30
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 227439		34.85
					<b>Total for WORRALL NEWSPAPERS, INC/ 351900</b>		<b>\$79.15</b>
					<b>Total for Pending Payments</b>		<b>\$403,210.48</b>



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000	PRL-2021	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	5142021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	5142021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	5142021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	5142021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	5142021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	5142021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	5142021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	5142021	4,267.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	5142021	5,856.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	5142021	1,181.80
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	5142021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	5142021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	5142021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	5142021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	5142021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	5142021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	5142021	1,600.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	5142021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	5142021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	5142021	8,889.25
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	5142021	187.43		
61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	5142021	1,041.66		
61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	5142021	416.66		
11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	5142021	6,666.66		
11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	5142021	29,302.51		
11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	5142021	771.30		
11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	5142021	1,467.40		
11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	5142021	2,813.82		
11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	5142021	985.50		
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	5142021	796.50		
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	5142021	108.00		

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	5142021	1,053.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	5142021	108.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	5142021	108.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	5142021	958.50
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	5142021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	5142021	23,819.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	5142021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	5142021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	5142021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	5142021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	5142021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	5142021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	5142021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	5142021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	5142021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	5142021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	5142021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	5142021	20,094.65
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	5142021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	5142021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	5142021	5,803.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	5142021	12,439.95
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	5142021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	5142021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	5142021	1,413.80
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	5142021	14,025.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	5142021	10,193.45
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	5142021	696.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	5142021	696.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	5142021	324.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	5142021	432.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	5142021	216.00

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	5142021	384.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	5142021	70,720.72
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	5142021	69,648.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	5142021	86,650.87
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	5142021	69,223.75
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	5142021	75,871.54
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	5142021	92,841.61
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	5142021	121,254.54
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	5142021	6,415.50
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	5142021	540.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	5142021	215,943.58
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	5142021	177,985.71
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	5142021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	5142021	10,257.75
		11-150-100-101-96-19-SS19- / HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	5142021	29,041.90
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	5142021	19,699.93
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	5142021	4,557.45
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	5142021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	5142021	10,648.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	5142021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	5142021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	5142021	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	5142021	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	5142021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	5142021	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	5142021	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	5142021	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	5142021	2,410.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	5142021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	5142021	1,427.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	5142021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	5142021	3,648.80

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	5142021	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	5142021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	5142021	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	5142021	4,459.70
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	5142021	14,749.45
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	5142021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	5142021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	5142021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	5142021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	5142021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	5142021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	5142021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	5142021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	5142021	8,907.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	5142021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	5142021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	5142021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	5142021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	5142021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	5142021	25,449.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	5142021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	5142021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	5142021	126.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	5142021	712.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	5142021	972.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	5142021	827.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	5142021	777.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	5142021	1,126.70
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	5142021	1,015.80
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	5142021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	5142021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	5142021	6,460.41

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	5142021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	5142021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	5142021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	5142021	30,124.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	5142021	13,037.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	5142021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	5142021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	5142021	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	5142021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	5142021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	5142021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	5142021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	5142021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	5142021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	5142021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	5142021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	5142021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	5142021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	5142021	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	5142021	3,680.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	5142021	3,950.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	5142021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	5142021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	5142021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	5142021	72,146.90
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	5142021	17,895.40
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	5142021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	5142021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	5142021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	5142021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	5142021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	5142021	103,110.50

### Posted Checks

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

Run on 05/17/2021 at 10:44:42 AM

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 05/14/2021

va\_bill5.102317  
05/17/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	5142021	10,297.85
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	5142021	5,661.45
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	5142021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	5142021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	5142021	1,496.36
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	5142021	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	5142021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	5142021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	5142021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	5142021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	5142021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	5142021	14,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	5142021	38,002.58
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	5142021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	5142021	2,356.12
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	5142021	9,298.07
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	5142021	477.57
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	5142021	533.56
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	5142021	9,619.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	5142021	9,438.10
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	5142021	14,252.78
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	5142021	8,242.36
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	5142021	8,533.31
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	5142021	7,727.73
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	5142021	14,663.01
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	5142021	2,278.99
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	5142021	1,084.42
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	5142021	596.22
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	5142021	899.68
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	5142021	667.53
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	5142021	1,323.00
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	5142021	573.35

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

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

### Posted Checks

11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS				HP	SAL CUSTODIAL OT WS	5142021	694.64
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	SAL CUSTODIAL UHS	5142021	24,132.78
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	SAL CUSTODIAL WS	5142021	9,221.90
11-000-261-100-02-26- / SAL DIR OF B & G				HP	SAL DIR OF B & G	5142021	8,282.53
11-000-263-100-01-26- / SAL GROUNDS				HP	SAL GROUNDS	5142021	10,006.06
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH				HP	SAL GUIDANCE BH	5142021	4,295.05
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS				HP	SAL GUIDANCE BMS	5142021	12,076.25
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF				HP	SAL GUIDANCE CF	5142021	3,301.90
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS				HP	SAL GUIDANCE FS	5142021	3,835.85
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC				HP	SAL GUIDANCE HC	5142021	4,066.40
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF				HP	SAL GUIDANCE JF	5142021	4,446.90
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS				HP	SAL GUIDANCE KMS	5142021	9,351.10
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS				HP	SAL GUIDANCE LS	5142021	4,083.50
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS				HP	SAL GUIDANCE UHS	5142021	41,032.55
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS				HP	SAL GUIDANCE WS	5142021	4,446.90
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	SAL LIBRARIANS BH	5142021	1,357.99
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	SAL LIBRARIANS BMS	5142021	5,951.23
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	SAL LIBRARIANS CF	5142021	1,406.34
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	SAL LIBRARIANS FS	5142021	1,318.05
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	SAL LIBRARIANS HC	5142021	1,448.97
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF				HP	SAL LIBRARIANS JF	5142021	3,519.80
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	SAL LIBRARIANS KMS	5142021	2,337.97
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	SAL LIBRARIANS LS	5142021	1,406.34
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	SAL LIBRARIANS UHS	5142021	3,856.10
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	SAL LIBRARIANS WS	5142021	1,318.06
11-000-213-100-01-02-0002-080/ SAL NURSES BH				HP	SAL NURSES BH	5142021	3,662.60
11-000-213-100-01-11-0011-060/ SAL NURSES BMS				HP	SAL NURSES BMS	5142021	3,393.80
11-000-213-100-01-03-0003-090/ SAL NURSES CF				HP	SAL NURSES CF	5142021	4,675.95
11-000-213-100-01-04-0004-100/ SAL NURSES FS				HP	SAL NURSES FS	5142021	3,707.75
11-000-213-100-01-06-0006-085/ SAL NURSES JF				HP	SAL NURSES JF	5142021	3,954.70
11-000-213-100-01-09-0009-070/ SAL NURSES KMS				HP	SAL NURSES KMS	5142021	3,519.80
11-000-213-100-01-07-0007-130/ SAL NURSES LS				HP	SAL NURSES LS	5142021	4,051.85

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	5142021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	5142021	5,265.35
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	5142021	1,428.66
		11-000-263-100-30-26-DO26-7/ SAL OT GROUNDS		HP	SAL OT GROUNDS	5142021	1,309.23
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	5142021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	5142021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	5142021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	5142021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	5142021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	5142021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	5142021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	5142021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	5142021	13,251.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	5142021	5,042.80
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	5142021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	5142021	7,327.25
		11-000-261-105-01-26- -/ SAL SECRETARY B & G		HP	SAL SECRETARY B & G	5142021	2,862.25
		11-000-266-100-01-54- -/ SAL SECURITY		HP	SAL SECURITY	5142021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	5142021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	5142021	3,409.98
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	5142021	5,735.78
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	5142021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	5142021	25,226.55
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	SAL SECURITY WS	5142021	201.65
		11-000-219-105-01-19- -/ SAL SECY TEAM		HP	SAL SECY TEAM	5142021	10,423.51
		11-000-230-100-01-54- -/ SAL SUPT OFFICE		HP	SAL SUPT OFFICE	5142021	10,411.70
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	5142021	736.56
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	5142021	10,133.64
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	5142021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	5142021	2,311.40
		11-000-261-100-04-26- -/ SALS BUILDINGS		HP	SALS BUILDINGS	5142021	36,968.44
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	5142021	3,815.87

### Posted Checks



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

ve\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	5142021	5,665.32
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	5142021	343.61
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	5142021	199.92
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	5142021	199.92
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	5142021	437.33
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	5142021	1,311.98
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	5142021	974.62
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	5142021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	5142021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	5142021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	5142021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	5142021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	5142021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	5142021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	5142021	8,138.90
		11-402-100-110-01-42-AD42- / STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	5142021	58,591.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	5142021	48,985.30
		20-090-100-101-54-20- / TAKE VAPE AWAY		HP	TAKE VAPE AWAY	5142021	600.00
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	5142021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	5142021	1,229.30
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	5142021	200.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	5142021	675.18
		20-231-100-100-50-20-0003- / TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	5142021	4,928.00
		20-231-200-100-50-20-0003- / TITLE I CF EXTDAY COR NU		HP	TITLE I CF EXTDAY COR NU	5142021	6,000.00
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	5142021	1,769.46
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	5142021	5,299.14
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	5142021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	5142021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	5142021	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	5142021	1,636.80
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	5142021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	5142021	1,769.45

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/17/2021

for Batch 79 and Check Date is 05/14/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	5142021	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	5142021	1,002.54
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	5142021	491.04
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	5142021	429.19
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	5142021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	5142021	4,518.79
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	5142021	24,527.74
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	5142021	50,712.26
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	5142021	2,557.33
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	5142021	1,104.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	5142021	538,858.77
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,664,234.96</b>
<b>Total for Posted Checks</b>							<b>\$3,664,234.96</b>

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 05/14/2021

va\_bill5.102317  
05/17/2021

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/17/2021 at 10:44:42 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			\$3,510,551.51		\$3,510,551.51
20	20			\$152,225.13		\$152,225.13
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,664,234.96	\$0.00	\$3,664,234.96

Chairman Finance Committee

Member Finance Committee

