

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
 11/14/2019 for Batch 79 and Check Date is 11/15/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-000-211-105-01-10-0010-050	SAL SECRETARIES - ATTEND	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARIES - ATTEND	11152019	7,155.10
				Total for 11-000-211-105-01-10-0010-050	SAL SECRETARIES - ATTEND		\$7,155.10
11-000-211-110-01-23-HRLY-RESIDEN INVESTIGATOR	RESIDEN INVESTIGATOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RESIDEN INVESTIGATOR	11152019	6,450.00
				Total for 11-000-211-110-01-23-HRLY-RESIDEN INVESTIGATOR			\$6,450.00
11-000-213-104-01-02-0002-080	SAL NURSES BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BH	11152019	3,572.15
				Total for 11-000-213-104-01-02-0002-080	SAL NURSES BH		\$3,572.15
11-000-213-104-01-03-0003-090	SAL NURSES CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES CF	11152019	4,600.95
				Total for 11-000-213-104-01-03-0003-090	SAL NURSES CF		\$4,600.95
11-000-213-104-01-04-0004-100	SAL NURSES FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES FS	11152019	3,632.75
				Total for 11-000-213-104-01-04-0004-100	SAL NURSES FS		\$3,632.75
11-000-213-104-01-06-0006-085	SAL NURSES JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES JF	11152019	3,879.70
				Total for 11-000-213-104-01-06-0006-085	SAL NURSES JF		\$3,879.70
11-000-213-104-01-07-0007-130	SAL NURSES LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES LS	11152019	3,976.85
				Total for 11-000-213-104-01-07-0007-130	SAL NURSES LS		\$3,976.85
11-000-213-104-01-08-0008-140	SAL NURSES WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES WS	11152019	5,190.35
				Total for 11-000-213-104-01-08-0008-140	SAL NURSES WS		\$5,190.35
11-000-213-104-01-09-0009-070	SAL NURSES KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES KMS	11152019	3,690.50
				Total for 11-000-213-104-01-09-0009-070	SAL NURSES KMS		\$3,690.50
11-000-213-104-01-10-0010-050	SAL NURSES UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES UHS	11152019	7,536.00
				Total for 11-000-213-104-01-10-0010-050	SAL NURSES UHS		\$7,536.00
11-000-213-104-01-11-0011-060							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL NURSES BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BMS	11152019	3,942.50
			Total for 11-000-213-104-01-11-0011-060	SAL NURSES BMS		\$3,942.50
11-000-213-104-01-12-0012-083 SAL NURSES HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES HC	11152019	3,832.05
			Total for 11-000-213-104-01-12-0012-083	SAL NURSES HC		\$3,832.05
11-000-216-100-01-19-0002-080 STUD RELAT SVS BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BH	11152019	23,907.15
			Total for 11-000-216-100-01-19-0002-080	STUD RELAT SVS BH		\$23,907.15
11-000-216-100-01-19-0003-090 STUD RELAT SVS CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS CF	11152019	4,286.65
			Total for 11-000-216-100-01-19-0003-090	STUD RELAT SVS CF		\$4,286.65
11-000-216-100-01-19-0004-100 STUD RELAT SVS FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS FS	11152019	5,677.20
			Total for 11-000-216-100-01-19-0004-100	STUD RELAT SVS FS		\$5,677.20
11-000-216-100-01-19-0006-085 STUD RELAT SVS JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS JF	11152019	5,091.25
			Total for 11-000-216-100-01-19-0006-085	STUD RELAT SVS JF		\$5,091.25
11-000-216-100-01-19-0008-140 STUD RELAT SVS WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS WS	11152019	7,973.45
			Total for 11-000-216-100-01-19-0008-140	STUD RELAT SVS WS		\$7,973.45
11-000-216-100-01-19-0009-070 STUD RELAT SVS KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS KMS	11152019	1,933.05
			Total for 11-000-216-100-01-19-0009-070	STUD RELAT SVS KMS		\$1,933.05
11-000-216-100-01-19-0011-060 STUD RELAT SVS BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BMS	11152019	5,783.55
			Total for 11-000-216-100-01-19-0011-060	STUD RELAT SVS BMS		\$5,783.55
11-000-216-100-01-19-0012-083 STUD RELAT SVS HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS HC	11152019	11,519.60
			Total for 11-000-216-100-01-19-0012-083	STUD RELAT SVS HC		\$11,519.60
11-000-216-110-01-19-SS19-						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
RELATED SVS OTHER SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RELATED SVS OTHER SAL	11152019	4,820.00
			Total for 11-000-217-100-01-19-SS19-	RELATED SVS OTHER SAL		\$4,820.00
11-000-217-100-01-19-0002-080 EXORD SVS BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH	11152019	22,639.46
			Total for 11-000-217-100-01-19-0002-080	EXORD SVS BH		\$22,639.46
11-000-217-100-01-19-0003-090 EXORD SVS CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS CF	11152019	11,163.40
			Total for 11-000-217-100-01-19-0003-090	EXORD SVS CF		\$11,163.40
11-000-217-100-01-19-0004-100 EXORD SVS FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS FS	11152019	6,949.65
			Total for 11-000-217-100-01-19-0004-100	EXORD SVS FS		\$6,949.65
11-000-217-100-01-19-0006-085 EXORD SVS JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS JF	11152019	9,369.32
			Total for 11-000-217-100-01-19-0006-085	EXORD SVS JF		\$9,369.32
11-000-217-100-01-19-0007-130 EXORD SVS LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS LS	11152019	4,680.21
			Total for 11-000-217-100-01-19-0007-130	EXORD SVS LS		\$4,680.21
11-000-217-100-01-19-0008-140 EXORD SVS WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS WS	11152019	11,345.32
			Total for 11-000-217-100-01-19-0008-140	EXORD SVS WS		\$11,345.32
11-000-217-100-01-19-0009-070 EXORD SVS KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS KMS	11152019	10,801.37
			Total for 11-000-217-100-01-19-0009-070	EXORD SVS KMS		\$10,801.37
11-000-217-100-01-19-0010-050 EXORD SVS UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS UHS	11152019	18,007.98
			Total for 11-000-217-100-01-19-0010-050	EXORD SVS UHS		\$18,007.98
11-000-217-100-01-19-0011-060 EXORD SVS BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BMS	11152019	8,208.85
			Total for 11-000-217-100-01-19-0011-060	EXORD SVS BMS		\$8,208.85
11-000-217-100-01-19-0012-083						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
EXORD SVS HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP EXORD SVS HC	11152019	9,368.50
			Total for 11-000-218-104-01-02-0002-083	EXORD SVS HC		\$9,368.50
11-000-218-104-01-02-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BH	11152019	3,662.05
			Total for 11-000-218-104-01-02-0002-080	SAL GUIDANCE BH		\$3,662.05
11-000-218-104-01-03-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE CF	11152019	3,710.30
			Total for 11-000-218-104-01-03-0003-090	SAL GUIDANCE CF		\$3,710.30
11-000-218-104-01-04-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE FS	11152019	3,743.60
			Total for 11-000-218-104-01-04-0004-100	SAL GUIDANCE FS		\$3,743.60
11-000-218-104-01-06-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE JF	11152019	4,370.40
			Total for 11-000-218-104-01-06-0006-085	SAL GUIDANCE JF		\$4,370.40
11-000-218-104-01-07-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE LS	11152019	3,991.20
			Total for 11-000-218-104-01-07-0007-130	SAL GUIDANCE LS		\$3,991.20
11-000-218-104-01-08-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE WS	11152019	4,370.40
			Total for 11-000-218-104-01-08-0008-140	SAL GUIDANCE WS		\$4,370.40
11-000-218-104-01-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE KMS	11152019	9,179.95
			Total for 11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS		\$9,179.95
11-000-218-104-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE UHS	11152019	39,919.85
			Total for 11-000-218-104-01-10-0010-050	SAL GUIDANCE UHS		\$39,919.85
11-000-218-104-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	11152019	13,629.85
			Total for 11-000-218-104-01-11-0011-060	SAL GUIDANCE BMS		\$13,629.85
11-000-218-104-01-12-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL GUIDANCE BMS	11152019	13,629.85
			Total for 11-000-218-104-01-12-0012-083	SAL GUIDANCE BMS		\$13,629.85

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL GUIDANCE HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE HC	11152019	3,974.75
			Total for 11-000-218-104-01-12-0012-083	SAL GUIDANCE HC		\$3,974.75
11-000-218-105-01-09-0009-070 GUID SECY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY KMS	11152019	2,343.85
			Total for 11-000-218-105-01-09-0009-070	GUID SECY KMS		\$2,343.85
11-000-218-105-01-10-0010-050 GUID SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY UHS	11152019	10,052.72
			Total for 11-000-218-105-01-10-0010-050	GUID SECY UHS		\$10,052.72
11-000-219-104-01-19-0002-080 SAL CST BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BH	11152019	21,906.75
			Total for 11-000-219-104-01-19-0002-080	SAL CST BH		\$21,906.75
11-000-219-104-01-19-0003-090 SAL CST CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST CF	11152019	8,458.95
			Total for 11-000-219-104-01-19-0003-090	SAL CST CF		\$8,458.95
11-000-219-104-01-19-0004-100 SAL CST FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST FS	11152019	7,159.80
			Total for 11-000-219-104-01-19-0004-100	SAL CST FS		\$7,159.80
11-000-219-104-01-19-0006-085 SAL CST JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST JF	11152019	8,268.80
			Total for 11-000-219-104-01-19-0006-085	SAL CST JF		\$8,268.80
11-000-219-104-01-19-0008-140 SAL CST WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST WS	11152019	3,965.10
			Total for 11-000-219-104-01-19-0008-140	SAL CST WS		\$3,965.10
11-000-219-104-01-19-0009-070 SAL CST KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST KMS	11152019	12,761.20
			Total for 11-000-219-104-01-19-0009-070	SAL CST KMS		\$12,761.20
11-000-219-104-01-19-0010-050 SAL CST UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST UHS	11152019	34,502.10
			Total for 11-000-219-104-01-19-0010-050	SAL CST UHS		\$34,502.10
11-000-219-104-01-19-0011-060						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL CST BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BMS	11152019	12,040.75
11-000-219-104-01-19-0012-083			Total for 11-000-219-104-01-19-0011-060	SAL CST BMS		\$12,040.75
SAL CST HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST HC	11152019	15,608.80
11-000-219-104-03-19- -			Total for 11-000-219-104-01-19-0012-083	SAL CST HC		\$15,608.80
SAL ABA COORD	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL ABA COORD	11152019	3,965.10
11-000-219-105-01-19- -			Total for 11-000-219-104-03-19- -	SAL ABA COORD		\$3,965.10
SAL SECY TEAM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECY TEAM	11152019	10,362.73
11-000-219-105-01-19- -			Total for 11-000-219-105-01-19- -	SAL SECY TEAM		\$10,362.73
CST ED CLERK 10 MO PT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CST ED CLERK 10 MO PT	11152019	1,807.45
11-000-219-105-HR-19-SS19-			Total for 11-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT		\$1,807.45
SUPERVISOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SUPERVISOR SAL	11152019	51,058.50
11-000-221-102-01-54- -			Total for 11-000-221-102-01-54- -	SUPERVISOR SAL		\$51,058.50
SAL SEC SUPV OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUPV OFFICE	11152019	13,719.75
11-000-221-105-01-54- -			Total for 11-000-221-105-01-54- -	SAL SEC SUPV OFFICE		\$13,719.75
SAL LIBRARIANS BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS BH	11152019	1,332.49
11-000-222-104-01-02-0002-080			Total for 11-000-222-104-01-02-0002-080	SAL LIBRARIANS BH		\$1,332.49
SAL LIBRARIANS CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS CF	11152019	1,381.59
11-000-222-104-01-03-0003-090			Total for 11-000-222-104-01-03-0003-090	SAL LIBRARIANS CF		\$1,381.59
SAL LIBRARIANS FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS FS	11152019	1,293.30
11-000-222-104-01-04-0004-100			Total for 11-000-222-104-01-04-0004-100	SAL LIBRARIANS FS		\$1,293.30
SAL LIBRARIANS FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS FS	11152019	1,293.30
11-000-222-104-01-06-0006-085			Total for 11-000-222-104-01-06-0006-085	SAL LIBRARIANS FS		\$1,293.30

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batch 79 and Check Date is 11/15/2019

va_bill1.102317
11/14/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL LIBRARIANS JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS JF	11152019	3,798.75
			Total for 11-000-222-104-01-06-0006-085	SAL LIBRARIANS JF		\$3,798.75
11-000-222-104-01-07-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS LS	11152019	1,381.59
			Total for 11-000-222-104-01-07-0007-130	SAL LIBRARIANS LS		\$1,381.59
11-000-222-104-01-08-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS WS	11152019	1,293.31
			Total for 11-000-222-104-01-08-0008-140	SAL LIBRARIANS WS		\$1,293.31
11-000-222-104-01-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS KMS	11152019	2,300.47
			Total for 11-000-222-104-01-09-0009-070	SAL LIBRARIANS KMS		\$2,300.47
11-000-222-104-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS UHS	11152019	8,041.05
			Total for 11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS		\$8,041.05
11-000-222-104-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS BMS	11152019	2,300.48
			Total for 11-000-222-104-01-11-0011-060	SAL LIBRARIANS BMS		\$2,300.48
11-000-222-104-01-12-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS HC	11152019	1,423.47
			Total for 11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC		\$1,423.47
11-000-222-105-01-02-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BH	11152019	1,774.45
			Total for 11-000-222-105-01-02-0002-080	LIBRARY SECY BH		\$1,774.45
11-000-222-105-01-03-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY CF	11152019	1,774.45
			Total for 11-000-222-105-01-03-0003-090	LIBRARY SECY CF		\$1,774.45
11-000-222-105-01-04-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY FS	11152019	1,557.70
			Total for 11-000-222-105-01-04-0004-100	LIBRARY SECY FS		\$1,557.70
11-000-222-105-01-06-0006-085						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
	LIBRARY SECY JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY JF	11152019	1,598.20
				Total for 11-000-222-105-01-06-0006-085	LIBRARY SECY JF		\$1,598.20
11-000-222-105-01-07-0007-130	LIBRARY SECY LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY LS	11152019	1,631.95
				Total for 11-000-222-105-01-07-0007-130	LIBRARY SECY LS		\$1,631.95
11-000-222-105-01-08-0008-140	LIBRARY SECY WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY WS	11152019	1,774.45
				Total for 11-000-222-105-01-08-0008-140	LIBRARY SECY WS		\$1,774.45
11-000-222-105-01-09-0009-070	LIBRARY SECY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY KMS	11152019	1,774.45
				Total for 11-000-222-105-01-09-0009-070	LIBRARY SECY KMS		\$1,774.45
11-000-222-105-01-10-0010-050	LIBRARY SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY UHS	11152019	2,352.60
				Total for 11-000-222-105-01-10-0010-050	LIBRARY SECY UHS		\$2,352.60
11-000-222-105-01-11-0011-060	LIBRARY SECY BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BMS	11152019	1,614.65
				Total for 11-000-222-105-01-11-0011-060	LIBRARY SECY BMS		\$1,614.65
11-000-222-105-01-12-0012-083	LIBRARY SECY HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY HC	11152019	1,881.05
				Total for 11-000-222-105-01-12-0012-083	LIBRARY SECY HC		\$1,881.05
11-000-230-100-01-54- -	SAL SUPT OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SUPT OFFICE	11152019	21,947.19
				Total for 11-000-230-100-01-54- - SAL SUPT OFFICE			\$21,947.19
11-000-230-105-01-54- -	SEC/CLERKS SUPT OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS SUPT OFFICE	11152019	11,098.49
				Total for 11-000-230-105-01-54- - SEC/CLERKS SUPT OFFICE			\$11,098.49
11-000-230-105-02-54- -	SEC/CLERKS BD SEC OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS BD SEC OFFICE	11152019	3,332.54
				Total for 11-000-230-105-02-54- - SEC/CLERKS BD SEC OFFICE			\$3,332.54
11-000-230-109-00-54- -							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL TREAS SCHOOL MONIES	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TREAS SCHOOL MONIES	11152019	200.00
			Total for 11-000-230-109-00-54- - SAL TREAS SCHOOL MONIES			\$200.00
11-000-240-103-01-02-0002-080 PRINCIPAL SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BH	11152019	5,553.58
			Total for 11-000-240-103-01-02-0002-080 PRINCIPAL SAL BH			\$5,553.58
11-000-240-103-01-03-0003-090 PRINCIPAL SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL CF	11152019	6,362.62
			Total for 11-000-240-103-01-03-0003-090 PRINCIPAL SAL CF			\$6,362.62
11-000-240-103-01-04-0004-100 PRINCIPAL SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL FS	11152019	8,735.72
			Total for 11-000-240-103-01-04-0004-100 PRINCIPAL SAL FS			\$8,735.72
11-000-240-103-01-06-0006-085 PRINCIPAL SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL JF	11152019	8,150.77
			Total for 11-000-240-103-01-06-0006-085 PRINCIPAL SAL JF			\$8,150.77
11-000-240-103-01-07-0007-130 PRINCIPALS SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL LS	11152019	6,100.58
			Total for 11-000-240-103-01-07-0007-130 PRINCIPALS SAL LS			\$6,100.58
11-000-240-103-01-08-0008-140 PRINCIPALS SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL WS	11152019	8,122.39
			Total for 11-000-240-103-01-08-0008-140 PRINCIPALS SAL WS			\$8,122.39
11-000-240-103-01-09-0009-070 PRINCIPALS SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL KMS	11152019	12,439.49
			Total for 11-000-240-103-01-09-0009-070 PRINCIPALS SAL KMS			\$12,439.49
11-000-240-103-01-10-0010-050 PRINCIPAL SAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL UHS	11152019	33,837.02
			Total for 11-000-240-103-01-10-0010-050 PRINCIPAL SAL UHS			\$33,837.02
11-000-240-103-01-11-0011-060 PRINCIPAL SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BMS	11152019	21,950.73
			Total for 11-000-240-103-01-11-0011-060 PRINCIPAL SAL BMS			\$21,950.73
11-000-240-103-01-12-0012-083						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
 11/14/2019
 for Batch 79 and Check Date is 11/15/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
	PRINCIPAL SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL HC	11152019	9,001.76
				Total for 11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC		\$9,001.76
11-000-240-104-01-54-	DIRECTOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR SAL	11152019	23,327.71
				Total for 11-000-240-104-01-54- - DIRECTOR SAL			\$23,327.71
11-000-240-105-01-02-0002-080	SAL PRINC SECY BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BH	11152019	4,873.80
				Total for 11-000-240-105-01-02-0002-080	SAL PRINC SECY BH		\$4,873.80
11-000-240-105-01-03-0003-090	SAL PRINC SECY CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY CF	11152019	4,824.50
				Total for 11-000-240-105-01-03-0003-090	SAL PRINC SECY CF		\$4,824.50
11-000-240-105-01-04-0004-100	SAL PRINC SECY FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY FS	11152019	4,683.20
				Total for 11-000-240-105-01-04-0004-100	SAL PRINC SECY FS		\$4,683.20
11-000-240-105-01-06-0006-085	SAL PRINC SECY JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY JF	11152019	4,705.20
				Total for 11-000-240-105-01-06-0006-085	SAL PRINC SECY JF		\$4,705.20
11-000-240-105-01-07-0007-130	SAL PRINC SECY LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY LS	11152019	4,696.45
				Total for 11-000-240-105-01-07-0007-130	SAL PRINC SECY LS		\$4,696.45
11-000-240-105-01-08-0008-140	SAL PRINC SECY WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY WS	11152019	4,899.40
				Total for 11-000-240-105-01-08-0008-140	SAL PRINC SECY WS		\$4,899.40
11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY KMS	11152019	7,108.40
				Total for 11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS		\$7,108.40
11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY UHS	11152019	13,463.22
				Total for 11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$13,463.22
11-000-240-105-01-11-0011-060							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102377
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL PRINC SECY BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BMS	11152019	7,217.65
			Total for 11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS		\$7,217.65
11-000-240-105-01-12-0012-083 SAL PRIN SECY HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRIN SECY HC	11152019	4,815.75
			Total for 11-000-240-105-01-12-0012-083	SAL PRIN SECY HC		\$4,815.75
11-000-240-105-32-54 - SECRETARIAL SUBS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECRETARIAL SUBS	11152019	1,408.75
			Total for 11-000-240-105-32-54 - SECRETARIAL SUBS			\$1,408.75
11-000-251-100-01-54 - CENTRAL SVS ADMIN	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS ADMIN	11152019	10,567.45
			Total for 11-000-251-100-01-54 - CENTRAL SVS ADMIN			\$10,567.45
11-000-251-105-01-54 - CENTRAL SVS SUPPORT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS SUPPORT	11152019	28,655.00
			Total for 11-000-251-105-01-54 - CENTRAL SVS SUPPORT			\$28,655.00
11-000-251-110-01-54 - CS PRINTING SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CS PRINTING SAL	11152019	420.00
			Total for 11-000-251-110-01-54 - CS PRINTING SAL			\$420.00
11-000-252-104-01-54-IT55- DIRECTOR INFO TECH SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR INFO TECH SAL	11152019	5,084.95
			Total for 11-000-252-104-01-54-IT55- DIRECTOR INFO TECH SAL			\$5,084.95
11-000-252-105-01-54-IT55- INFO TECH SUPPORT SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	INFO TECH SUPPORT SAL	11152019	20,623.53
			Total for 11-000-252-105-01-54-IT55- INFO TECH SUPPORT SAL			\$20,623.53
11-000-261-100-02-26 - SAL DIR OF B & G	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL DIR OF B & G	11152019	8,120.16
			Total for 11-000-261-100-02-26 - SAL DIR OF B & G			\$8,120.16
11-000-261-100-04-26 - SALS BUILDINGS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SALS BUILDINGS	11152019	35,122.20
			Total for 11-000-261-100-04-26 - SALS BUILDINGS			\$35,122.20
11-000-261-100-30-26-DO26-						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL OT - REQ MAINT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT - REQ MAINT	11152019	887.17
			Total for 11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT		\$887.17
11-000-261-105-01-26- - SAL SECRETARY B & G	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARY B & G	11152019	2,597.79
			Total for 11-000-261-105-01-26- -	SAL SECRETARY B & G		\$2,597.79
11-000-262-100-01-02-0002-080 SAL CUSTODIAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BH	11152019	8,981.06
			Total for 11-000-262-100-01-02-0002-080	SAL CUSTODIAL BH		\$8,981.06
11-000-262-100-01-03-0003-090 SAL CUSTODIAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL CF	11152019	7,603.23
			Total for 11-000-262-100-01-03-0003-090	SAL CUSTODIAL CF		\$7,603.23
11-000-262-100-01-04-0004-100 SAL CUSTODIAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL FS	11152019	8,231.41
			Total for 11-000-262-100-01-04-0004-100	SAL CUSTODIAL FS		\$8,231.41
11-000-262-100-01-05- - SAL CUSTODIAL HS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL HS	11152019	2,380.70
			Total for 11-000-262-100-01-05- -	SAL CUSTODIAL HS		\$2,380.70
11-000-262-100-01-06-0006-085 SAL CUSTODIAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL JF	11152019	9,482.25
			Total for 11-000-262-100-01-06-0006-085	SAL CUSTODIAL JF		\$9,482.25
11-000-262-100-01-07-0007-130 SAL CUSOTDIAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL LS	11152019	9,338.91
			Total for 11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS		\$9,338.91
11-000-262-100-01-08-0008-140 SAL CUSTODIAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL WS	11152019	8,450.60
			Total for 11-000-262-100-01-08-0008-140	SAL CUSTODIAL WS		\$8,450.60
11-000-262-100-01-09-0009-070 SAL CUSTODIAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL KMS	11152019	13,002.44
			Total for 11-000-262-100-01-09-0009-070	SAL CUSTODIAL KMS		\$13,002.44
11-000-262-100-01-10-0010-050						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
 11/14/2019
 for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL CUSTODIAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL UHS	11152019	28,076.63
			Total for 11-000-262-100-01-10-0010-050	SAL CUSTODIAL UHS		\$28,076.63
11-000-262-100-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BMS	11152019	11,521.35
SAL CUSTODIAL BMS			Total for 11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS		\$11,521.35
11-000-262-100-01-12-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUST HC	11152019	9,102.59
SAL CUST HC			Total for 11-000-262-100-01-12-0012-083	SAL CUST HC		\$9,102.59
11-000-262-100-01-54- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL ADM	11152019	2,138.62
SAL CUSOTDIAL ADM			Total for 11-000-262-100-01-54- -	SAL CUSOTDIAL ADM		\$2,138.62
11-000-262-100-30-02-DO26-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL OT BH	11152019	472.64
SAL CUSOTDIAL OT BH			Total for 11-000-262-100-30-02-DO26-080	SAL CUSOTDIAL OT BH		\$472.64
11-000-262-100-30-03-DO26-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT CF	11152019	656.09
SAL CUSTODIAL OT CF			Total for 11-000-262-100-30-03-DO26-090	SAL CUSTODIAL OT CF		\$656.09
11-000-262-100-30-04-DO26-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT FS	11152019	395.29
SAL CUSTODIAL OT FS			Total for 11-000-262-100-30-04-DO26-100	SAL CUSTODIAL OT FS		\$395.29
11-000-262-100-30-05-DO26-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT HS	11152019	1,184.51
SAL CUSTODIAL OT HS			Total for 11-000-262-100-30-05-DO26-	SAL CUSTODIAL OT HS		\$1,184.51
11-000-262-100-30-06-DO26-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT JF	11152019	1,543.70
SAL CUSTODIAL OT JF			Total for 11-000-262-100-30-06-DO26-085	SAL CUSTODIAL OT JF		\$1,543.70
11-000-262-100-30-07-DO26-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT LS	11152019	491.92
SAL CUSTODIAL OT LS			Total for 11-000-262-100-30-07-DO26-130	SAL CUSTODIAL OT LS		\$491.92
11-000-262-100-30-08-DO26-140						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL CUSTODIAL OT WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT WS	11152019	452.74
			Total for 11-000-262-100-30-08-DO26-140	SAL CUSTODIAL OT WS		\$452.74
11-000-262-100-30-09-DO26-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT KMS	11152019	1,638.10
SAL CUSTODIAL OT KMS			Total for 11-000-262-100-30-09-DO26-070	SAL CUSTODIAL OT KMS		\$1,638.10
11-000-262-100-30-10-DO26-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL OT UHS	11152019	3,248.03
SAL CUSOTDIAL OT UHS			Total for 11-000-262-100-30-10-DO26-050	SAL CUSOTDIAL OT UHS		\$3,248.03
11-000-262-100-30-11-DO26-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT BMS	11152019	2,053.25
SAL CUSTODIAL OT BMS			Total for 11-000-262-100-30-11-DO26-060	SAL CUSTODIAL OT BMS		\$2,053.25
11-000-262-100-30-12-DO26-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT CUST HC	11152019	1,695.22
SAL OT CUST HC			Total for 11-000-262-100-30-12-DO26-083	SAL OT CUST HC		\$1,695.22
11-000-262-100-30-54-DO26-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL OT ADM	11152019	2,514.89
CUSTODIAL OT ADM			Total for 11-000-262-100-30-54-DO26-	CUSTODIAL OT ADM		\$2,514.89
11-000-262-100-32-02-DO26-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BH	11152019	864.00
CUSTODIAL SUB SAL BH			Total for 11-000-262-100-32-02-DO26-080	CUSTODIAL SUB SAL BH		\$864.00
11-000-262-100-32-03-DO26-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL CF	11152019	317.25
CUSTODIAL SUB SAL CF			Total for 11-000-262-100-32-03-DO26-090	CUSTODIAL SUB SAL CF		\$317.25
11-000-262-100-32-04-DO26-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL FS	11152019	108.00
CUSTODIAL SUB SAL FS			Total for 11-000-262-100-32-04-DO26-100	CUSTODIAL SUB SAL FS		\$108.00
11-000-262-100-32-06-DO26-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL JF	11152019	648.00
CUSTODIAL SUB SAL JF			Total for 11-000-262-100-32-06-DO26-085	CUSTODIAL SUB SAL JF		\$648.00
11-000-262-100-32-07-DO26-130						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
CUSTODIAL SUB SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL LS	11152019	465.75
			Total for 11-000-262-100-32-07-DO26-130	CUSTODIAL SUB SAL LS		\$465.75
11-000-262-100-32-08-DO26-140 CUSTODIAL SUB SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL WS	11152019	216.00
			Total for 11-000-262-100-32-08-DO26-140	CUSTODIAL SUB SAL WS		\$216.00
11-000-262-100-32-09-DO26-070 CUSTODIAL SUB SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL KMS	11152019	540.00
			Total for 11-000-262-100-32-09-DO26-070	CUSTODIAL SUB SAL KMS		\$540.00
11-000-262-100-32-10-DO26-050 CUSTODIAL SUB SAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL UHS	11152019	1,167.75
			Total for 11-000-262-100-32-10-DO26-050	CUSTODIAL SUB SAL UHS		\$1,167.75
11-000-262-100-32-11-DO26-060 CUSTODIAL SUB SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BMS	11152019	3,267.00
			Total for 11-000-262-100-32-11-DO26-060	CUSTODIAL SUB SAL BMS		\$3,267.00
11-000-262-100-32-12-DO26-083 CUSTODIAL SUB SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL HC	11152019	3,226.50
			Total for 11-000-262-100-32-12-DO26-083	CUSTODIAL SUB SAL HC		\$3,226.50
11-000-262-100-32-54-DO26- CUSTODIAL SUB ADM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB ADM	11152019	1,633.50
			Total for 11-000-262-100-32-54-DO26- CUSTODIAL SUB ADM	CUSTODIAL SUB ADM		\$1,633.50
11-000-262-107-01-02-BH02-080 PLAY/CAFE ASST BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST BH	11152019	1,050.00
			Total for 11-000-262-107-01-02-BH02-080	PLAY/CAFE ASST BH		\$1,050.00
11-000-262-107-01-03-CF03-090 PLAY/CAFE ASST CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST CF	11152019	1,128.80
			Total for 11-000-262-107-01-03-CF03-090	PLAY/CAFE ASST CF		\$1,128.80
11-000-262-107-01-04-FS04-100 PLAY/CAFE ASST FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST FS	11152019	1,562.00
			Total for 11-000-262-107-01-04-FS04-100	PLAY/CAFE ASST FS		\$1,562.00
11-000-262-107-01-06-JF06-085						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
	PLAY/CAFE ASST JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST JF	11152019	1,276.00
				Total for 11-000-262-107-01-06-JF06-085	PLAY/CAFE ASST JF		\$1,276.00
11-000-262-107-01-07-LS07-130	PLAY/CAFE ASST LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST LS	11152019	1,220.40
				Total for 11-000-262-107-01-07-LS07-130	PLAY/CAFE ASST LS		\$1,220.40
11-000-262-107-01-08-WS08-140	PLAY/CAFE ASST WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST WS	11152019	1,281.53
				Total for 11-000-262-107-01-08-WS08-140	PLAY/CAFE ASST WS		\$1,281.53
11-000-262-107-01-12-HC12-083	PLAY/CAFE ASST HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST HC	11152019	1,602.00
				Total for 11-000-262-107-01-12-HC12-083	PLAY/CAFE ASST HC		\$1,602.00
11-000-262-107-02-02-BH02-080	BREAKFAST PROG SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL BH	11152019	524.80
				Total for 11-000-262-107-02-02-BH02-080	BREAKFAST PROG SAL BH		\$524.80
11-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL CF	11152019	962.12
				Total for 11-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF		\$962.12
11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG FS	11152019	1,049.58
				Total for 11-000-262-107-02-04-FS04-100	BREAKFAST PROG FS		\$1,049.58
11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL JF	11152019	687.24
				Total for 11-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF		\$687.24
11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL LS	11152019	274.89
				Total for 11-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS		\$274.89
11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL WS	11152019	393.60
				Total for 11-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS		\$393.60
11-000-262-107-02-12-HC12-083							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
BREAKFAST PROG SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BREAKFAST PROG SAL HC	11152019	849.68
			Total for 11-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC		\$849.68
11-000-262-107-08-02-BH02-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL BH	11152019	256.15
			Total for 11-000-262-107-08-02-BH02-080	SECURITY MONIT SAL BH		\$256.15
11-000-262-107-08-03-CF03-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL CF	11152019	499.80
			Total for 11-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF		\$499.80
11-000-262-107-08-04-FS04-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL FS	11152019	987.11
			Total for 11-000-262-107-08-04-FS04-100	SECURITY MONIT SAL FS		\$987.11
11-000-262-107-08-06-JF06-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL JF	11152019	2,036.69
			Total for 11-000-262-107-08-06-JF06-085	SECURITY MONIT SAL JF		\$2,036.69
11-000-262-107-08-07-LS07-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL LS	11152019	524.79
			Total for 11-000-262-107-08-07-LS07-130	SECURITY MONIT SAL LS		\$524.79
11-000-262-107-08-08-WS08-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL WS	11152019	262.40
			Total for 11-000-262-107-08-08-WS08-140	SECURITY MONIT SAL WS		\$262.40
11-000-262-107-08-09-KS09-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL KS	11152019	2,655.18
			Total for 11-000-262-107-08-09-KS09-070	SECURITY MONIT SAL KS		\$2,655.18
11-000-262-107-08-10-HS10-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL HS	11152019	912.15
			Total for 11-000-262-107-08-10-HS10-050	SECURITY MONIT SAL HS		\$912.15
11-000-262-107-08-11-BS11-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL BS	11152019	3,597.58
			Total for 11-000-262-107-08-11-BS11-060	SECURITY MONIT SAL BS		\$3,597.58
11-000-262-107-08-12-HC12-083						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SECURITY MONIT SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SECURITY MONIT SAL HC	11152019	268.65
11-000-263-100-01-26- - SAL GROUNDS	PRL-1920		Total for 11-000-262-107-08-12-HC-12-083	SECURITY MONIT SAL HC		\$268.65
11-000-263-100-30-26-DO26- SAL OT GROUNDS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GROUNDS	11152019	12,366.76
			Total for 11-000-263-100-01-26- - SAL GROUNDS			\$12,366.76
11-000-266-100-01-06-0006-085 SAL SECURITY JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT GROUNDS	11152019	10,171.80
			Total for 11-000-263-100-30-26-DO26- SAL OT GROUNDS			\$10,171.80
11-000-266-100-01-09-0009-070 SAL SECURITY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY JF	11152019	4,666.50
			Total for 11-000-266-100-01-06-0006-085 SAL SECURITY JF			\$4,666.50
11-000-266-100-01-10-0010-050 SAL SECURITY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY KMS	11152019	6,999.75
			Total for 11-000-266-100-01-09-0009-070 SAL SECURITY KMS			\$6,999.75
11-000-266-100-01-11-0011-060 SAL SECURITY BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY UHS	11152019	24,215.00
			Total for 11-000-266-100-01-10-0010-050 SAL SECURITY UHS			\$24,215.00
11-000-266-100-01-54- - SAL SECURITY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY BMS	11152019	12,515.78
			Total for 11-000-266-100-01-11-0011-060 SAL SECURITY BMS			\$12,515.78
11-000-266-100-30-54-PK12- SAL SECURITY OT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY	11152019	3,125.00
			Total for 11-000-266-100-01-54- - SAL SECURITY			\$3,125.00
11-000-266-100-32-04-0004-100 SAL SEC SUB FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY OT	11152019	1,075.45
			Total for 11-000-266-100-30-54-PK12- SAL SECURITY OT			\$1,075.45
11-000-266-100-32-06-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB FS	11152019	192.00
			Total for 11-000-266-100-32-04-0004-100 SAL SEC SUB FS			\$192.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102377
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL SEC SUB JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB JF	11152019	96.00
			Total for 11-000-266-100-32-06-0006-085	SAL SEC SUB JF		\$96.00
11-000-266-100-32-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB KMS	11152019	576.00
			Total for 11-000-266-100-32-09-0009-070	SAL SEC SUB KMS		\$576.00
11-000-266-100-32-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUB UHS	11152019	480.00
			Total for 11-000-266-100-32-10-0010-050	SAL SEC SUB UHS		\$480.00
11-000-266-100-36-02-BH02-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET BH	11152019	660.00
			Total for 11-000-266-100-36-02-BH02-080	FRONT DOOR GREET BH		\$660.00
11-000-266-100-36-03-CF03-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET CF	11152019	767.25
			Total for 11-000-266-100-36-03-CF03-090	FRONT DOOR GREET CF		\$767.25
11-000-266-100-36-04-FS04-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET FS	11152019	671.00
			Total for 11-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS		\$671.00
11-000-266-100-36-06-JF06-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET JF	11152019	451.00
			Total for 11-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF		\$451.00
11-000-266-100-36-07-LS07-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET LS	11152019	618.88
			Total for 11-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS		\$618.88
11-000-266-100-36-08-WS08-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET WS	11152019	814.00
			Total for 11-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS		\$814.00
11-000-266-100-36-09-KS09-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET KMS	11152019	561.00
			Total for 11-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS		\$561.00
11-000-266-100-36-12-HC12-083				FRONT DOOR GREET KMS		

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batch 79 and Check Date is 11/15/2019

va_bill1.102317
11/14/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
	FRONT DOOR GREET HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET HC	11152019	882.75
				Total for 11-000-266-100-36-12-HC-12-083	FRONT DOOR GREET HC		\$882.75
11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT AIDE	11152019	34,752.13
				Total for 11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE		\$34,752.13
11-000-270-160-00-27- -	TRANS SAL CO-CURR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL CO-CURR	11152019	833.54
				Total for 11-000-270-160-00-27- -	TRANS SAL CO-CURR		\$833.54
11-000-270-160-01-26- -	SAL MECHANIC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL MECHANIC	11152019	5,398.62
				Total for 11-000-270-160-01-26- -	SAL MECHANIC		\$5,398.62
11-000-270-160-01-27- -	TRANS SAL - SUPERVISOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL - SUPERVISOR	11152019	8,081.07
				Total for 11-000-270-160-01-27- -	TRANS SAL - SUPERVISOR		\$8,081.07
11-000-270-160-02-27- -	TRANS SAL FT DRIVER	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL FT DRIVER	11152019	6,644.45
				Total for 11-000-270-160-02-27- -	TRANS SAL FT DRIVER		\$6,644.45
11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL PT DRIVER	11152019	63,507.59
				Total for 11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER		\$63,507.59
11-000-270-160-05-27- -	TRANS SAL-ADMIN ASST	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TRANS SAL-ADMIN ASST	11152019	2,321.37
				Total for 11-000-270-160-05-27- -	TRANS SAL-ADMIN ASST		\$2,321.37
11-000-270-160-30-26-DO26-	SAL OT MECHANIC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT MECHANIC	11152019	2,833.62
				Total for 11-000-270-160-30-26-DO26-	SAL OT MECHANIC		\$2,833.62
11-000-270-162-03-27- -	SAL CO-CURR ATHLEC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP SAL CO-CURR ATHLEC	11152019	2,997.93
				Total for 11-000-270-162-03-27- -	SAL CO-CURR ATHLEC		\$2,997.93
11-110-100-101-01-02-0002-080							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
KIND TCHR SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL BH	11152019	7,748.70
			Total for 11-110-100-101-01-02-0002-080	KIND TCHR SAL BH		\$7,748.70
11-110-100-101-01-03-0003-090 KIND TCHR SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL CF	11152019	12,707.85
			Total for 11-110-100-101-01-03-0003-090	KIND TCHR SAL CF		\$12,707.85
11-110-100-101-01-04-0004-100 KIND TCHR SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL FS	11152019	10,298.10
			Total for 11-110-100-101-01-04-0004-100	KIND TCHR SAL FS		\$10,298.10
11-110-100-101-01-07-0007-130 KIND TCHR SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL LS	11152019	15,620.85
			Total for 11-110-100-101-01-07-0007-130	KIND TCHR SAL LS		\$15,620.85
11-110-100-101-01-08-0008-140 KIND TCHR SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL WS	11152019	19,545.85
			Total for 11-110-100-101-01-08-0008-140	KIND TCHR SAL WS		\$19,545.85
11-110-100-101-01-12-0012-083 KIND TCHR SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	11152019	13,651.50
			Total for 11-110-100-101-01-12-0012-083	KIND TCHR SAL HC		\$13,651.50
11-120-100-101-01-02-0002-080 GRADE 1-4 TCH SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	11152019	67,790.59
			Total for 11-120-100-101-01-02-0002-080	GRADE 1-4 TCH SAL BH		\$67,790.59
11-120-100-101-01-03-0003-090 GRADE 1-4 TCH SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	11152019	81,451.27
			Total for 11-120-100-101-01-03-0003-090	GRADE 1-4 TCH SAL CF		\$81,451.27
11-120-100-101-01-04-0004-100 GRADE 1-4 TCH SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	11152019	86,279.75
			Total for 11-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS		\$86,279.75
11-120-100-101-01-06-0006-085 GRADE 5 TCH SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	11152019	128,767.59
			Total for 11-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF		\$128,767.59
11-120-100-101-01-07-0007-130						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
 11/14/2019
 for Batch 79 and Check Date is 11/15/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	11152019	81,690.33
				Total for 11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS		\$81,690.33
11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	11152019	99,486.83
				Total for 11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS		\$99,486.83
11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	11152019	85,628.34
				Total for 11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC		\$85,628.34
11-120-100-101-32-02-0002-080	GRADE 1-4 SUB SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	11152019	23.50
				Total for 11-120-100-101-32-02-0002-080	GRADE 1-4 SUB SAL BH		\$23.50
11-120-100-101-32-03-0003-090	GRADE 1-4 SUB SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	11152019	100.00
				Total for 11-120-100-101-32-03-0003-090	GRADE 1-4 SUB SAL CF		\$100.00
11-120-100-101-32-04-0004-100	GRADE 1-4 SUB SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	11152019	869.50
				Total for 11-120-100-101-32-04-0004-100	GRADE 1-4 SUB SAL FS		\$869.50
11-120-100-101-32-08-0008-140	GRADE 1-4 SUB SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	11152019	799.00
				Total for 11-120-100-101-32-08-0008-140	GRADE 1-4 SUB SAL WS		\$799.00
11-120-100-101-32-12-0012-083	GRADE 1-4 SUB SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	11152019	1,386.50
				Total for 11-120-100-101-32-12-0012-083	GRADE 1-4 SUB SAL HC		\$1,386.50
11-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	11152019	180,609.96
				Total for 11-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS		\$180,609.96
11-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	11152019	235,204.36
				Total for 11-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS		\$235,204.36
11-130-100-101-03-09-KS09-							

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
SAL TCH-SAT DETENTION	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TCH-SAT DETENTION	11152019	284.00
			Total for 11-130-100-101-03-09-KS09-	SAL TCH-SAT DETENTION		\$284.00
11-130-100-101-03-11-BS11- SAL TCH SAT DETENTION	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TCH SAT DETENTION	11152019	71.00
			Total for 11-130-100-101-03-11-BS11-	SAL TCH SAT DETENTION		\$71.00
11-130-100-101-32-09-0009-070 GRADES 6-8 SUB SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 SUB SAL KMS	11152019	7,825.50
			Total for 11-130-100-101-32-09-0009-070	GRADES 6-8 SUB SAL KMS		\$7,825.50
11-130-100-101-32-11-0011-060 GRADES 6-8 SUB SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 SUB SAL BMS	11152019	18,477.00
			Total for 11-130-100-101-32-11-0011-060	GRADES 6-8 SUB SAL BMS		\$18,477.00
11-140-100-101-01-10-0010-050 UHS GRADES 9-12 TCH SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 TCH SAL	11152019	537,204.14
			Total for 11-140-100-101-01-10-0010-050	UHS GRADES 9-12 TCH SAL		\$537,204.14
11-140-100-101-03-10-HS10-050 SAL TCH-SATURDAY DETEN	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TCH-SATURDAY DETEN	11152019	1,349.00
			Total for 11-140-100-101-03-10-HS10-050	SAL TCH-SATURDAY DETEN		\$1,349.00
11-140-100-101-03-54-HS10-050 TEST SUPPORT INSTRUCT HS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TEST SUPPORT INSTRUCT HS	11152019	1,023.00
			Total for 11-140-100-101-03-54-HS10-050	TEST SUPPORT INSTRUCT HS		\$1,023.00
11-140-100-101-06-10-0010-050 SAL TEACH - R.O.T.C.	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH - R.O.T.C.	11152019	9,996.14
			Total for 11-140-100-101-06-10-0010-050	SAL TEACH - R.O.T.C.		\$9,996.14
11-140-100-101-32-10-0010-050 UHS GRADES 9-12 SUB SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 SUB SAL	11152019	5,938.50
			Total for 11-140-100-101-32-10-0010-050	UHS GRADES 9-12 SUB SAL		\$5,938.50
11-150-100-101-96-19-SS19- HOME INST EXTRA HRLY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	HOME INST EXTRA HRLY	11152019	28,673.54
			Total for 11-150-100-101-96-19-SS19-	HOME INST EXTRA HRLY		\$28,673.54
11-190-100-106-01-02-0002-080						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
 11/14/2019
 for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
TCHR ASSISTANTS BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	11152019	1,117.05
			Total for 11-190-100-106-01-02-0002-080	TCHR ASSISTANTS BH		\$1,117.05
11-190-100-106-01-06-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS JF	11152019	1,170.35
TCHR ASSISTANTS JF			Total for 11-190-100-106-01-06-0006-085	TCHR ASSISTANTS JF		\$1,170.35
11-190-100-106-04-54- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP ED CLERKS 10 MO	11152019	1,557.70
ED CLERKS 10 MO			Total for 11-190-100-106-04-54- -	ED CLERKS 10 MO		\$1,557.70
11-204-100-101-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCH BH	11152019	19,780.35
LLD MM TCH BH			Total for 11-204-100-101-01-19-0002-080	LLD MM TCH BH		\$19,780.35
11-204-100-101-01-19-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCH JF	11152019	6,636.60
LLD MM TCH JF			Total for 11-204-100-101-01-19-0006-085	LLD MM TCH JF		\$6,636.60
11-204-100-101-01-19-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCH KMS	11152019	4,688.95
LLD MM TCH KMS			Total for 11-204-100-101-01-19-0009-070	LLD MM TCH KMS		\$4,688.95
11-204-100-101-01-19-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCH BMS	11152019	3,559.15
LLD MM TCH BMS			Total for 11-204-100-101-01-19-0011-060	LLD MM TCH BMS		\$3,559.15
11-204-100-106-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA BH	11152019	2,924.71
LLD MM TA BH			Total for 11-204-100-106-01-19-0002-080	LLD MM TA BH		\$2,924.71
11-204-100-106-01-19-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA BMS	11152019	1,170.35
LLD MM TA BMS			Total for 11-204-100-106-01-19-0011-060	LLD MM TA BMS		\$1,170.35
11-209-100-101-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP BD TCH BH	11152019	3,643.60
BD TCH BH			Total for 11-209-100-101-01-19-0002-080	BD TCH BH		\$3,643.60
11-209-100-101-01-19-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP BD TCH BH	11152019	3,643.60
BD TCH BH			Total for 11-209-100-101-01-19-0006-085	BD TCH BH		\$3,643.60

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
BD TCH JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH JF	11152019	3,771.75
			Total for 11-209-100-101-01-19-0006-085	BD TCH JF		<u>\$3,771.75</u>
11-209-100-101-01-19-0010-050 BD TCH UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH UHS	11152019	8,137.85
			Total for 11-209-100-101-01-19-0010-050	BD TCH UHS		<u>\$8,137.85</u>
11-209-100-106-01-19-0010-050 BD TA UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TA UHS	11152019	2,385.35
			Total for 11-209-100-106-01-19-0010-050	BD TA UHS		<u>\$2,385.35</u>
11-212-100-101-01-19-0010-050 MD TCH UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH UHS	11152019	8,735.70
			Total for 11-212-100-101-01-19-0010-050	MD TCH UHS		<u>\$8,735.70</u>
11-212-100-101-01-19-0011-060 MD TCH BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH BMS	11152019	3,843.85
			Total for 11-212-100-101-01-19-0011-060	MD TCH BMS		<u>\$3,843.85</u>
11-212-100-106-01-19-0011-060 MD TA BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MD TA BMS	11152019	1,101.70
			Total for 11-212-100-106-01-19-0011-060	MD TA BMS		<u>\$1,101.70</u>
11-213-100-101-01-19-0002-080 RR TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BH	11152019	13,881.55
			Total for 11-213-100-101-01-19-0002-080	RR TCH BH		<u>\$13,881.55</u>
11-213-100-101-01-19-0003-090 RR TCH CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH CF	11152019	17,394.25
			Total for 11-213-100-101-01-19-0003-090	RR TCH CF		<u>\$17,394.25</u>
11-213-100-101-01-19-0004-100 RR TCH FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH FS	11152019	14,333.75
			Total for 11-213-100-101-01-19-0004-100	RR TCH FS		<u>\$14,333.75</u>
11-213-100-101-01-19-0006-085 RR TCH JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH JF	11152019	39,033.40
			Total for 11-213-100-101-01-19-0006-085	RR TCH JF		<u>\$39,033.40</u>
11-213-100-101-01-19-0007-130						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
RR TCH LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH LS	11152019	13,925.30
			Total for 11-213-100-101-01-19-0007-130	RR TCH LS		\$13,925.30
11-213-100-101-01-19-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH WS	11152019	14,592.60
RR TCH WS			Total for 11-213-100-101-01-19-0008-140	RR TCH WS		\$14,592.60
11-213-100-101-01-19-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH KMS	11152019	51,615.05
RR TCH KMS			Total for 11-213-100-101-01-19-0009-070	RR TCH KMS		\$51,615.05
11-213-100-101-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH UHS	11152019	109,442.25
RR TCH UHS			Total for 11-213-100-101-01-19-0010-050	RR TCH UHS		\$109,442.25
11-213-100-101-01-19-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH BMS	11152019	70,741.90
RR TCH BMS			Total for 11-213-100-101-01-19-0011-060	RR TCH BMS		\$70,741.90
11-213-100-101-01-19-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TCH HC	11152019	15,763.80
RR TCH HC			Total for 11-213-100-101-01-19-0012-083	RR TCH HC		\$15,763.80
11-213-100-106-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP RR TA BH	11152019	1,385.05
RR TA BH			Total for 11-213-100-106-01-19-0002-080	RR TA BH		\$1,385.05
11-214-100-101-01-19-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AUT TCH CF	11152019	3,853.30
AUT TCH CF			Total for 11-214-100-101-01-19-0003-090	AUT TCH CF		\$3,853.30
11-214-100-101-01-19-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AUT TCH FS	11152019	3,484.45
AUT TCH FS			Total for 11-214-100-101-01-19-0004-100	AUT TCH FS		\$3,484.45
11-214-100-101-01-19-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AUT TCH KMS	11152019	4,441.65
AUT TCH KMS			Total for 11-214-100-101-01-19-0009-070	AUT TCH KMS		\$4,441.65
11-214-100-101-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AUT TCH KMS	11152019	4,441.65
AUT TCH KMS			Total for 11-214-100-101-01-19-0010-050	AUT TCH KMS		\$4,441.65

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
AUT TCH UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH UHS	11152019	3,794.50
			Total for 11-214-100-101-01-19-0010-050	AUT TCH UHS		\$3,794.50
11-214-100-101-01-19-0012-083 AUT TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH HC	11152019	7,113.60
			Total for 11-214-100-101-01-19-0012-083	AUT TCH HC		\$7,113.60
11-214-100-106-01-19-0009-070 AUT TA KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TA KMS	11152019	796.53
			Total for 11-214-100-106-01-19-0009-070	AUT TA KMS		\$796.53
11-215-100-101-01-19-0002-080 PSD HALF DAY TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TCH BH	11152019	3,295.30
			Total for 11-215-100-101-01-19-0002-080	PSD HALF DAY TCH BH		\$3,295.30
11-215-100-101-01-19-0012-083 PSD HALF DAY TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TCH HC	11152019	982.59
			Total for 11-215-100-101-01-19-0012-083	PSD HALF DAY TCH HC		\$982.59
11-215-100-106-01-19-0002-080 PSD HALF DAY TA BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA BH	11152019	1,582.20
			Total for 11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH		\$1,582.20
11-215-100-106-01-19-0004-100 PSD HALF DAY TA FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA FS	11152019	1,139.37
			Total for 11-215-100-106-01-19-0004-100	PSD HALF DAY TA FS		\$1,139.37
11-216-100-101-01-19-0002-080 PSD FULL DAY TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH BH	11152019	3,567.95
			Total for 11-216-100-101-01-19-0002-080	PSD FULL DAY TCH BH		\$3,567.95
11-216-100-101-01-19-0003-090 PSD FULL DAY TCH CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH CF	11152019	2,338.28
			Total for 11-216-100-101-01-19-0003-090	PSD FULL DAY TCH CF		\$2,338.28
11-216-100-101-01-19-0004-100 PSD FULL DAY TCH FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH FS	11152019	2,531.75
			Total for 11-216-100-101-01-19-0004-100	PSD FULL DAY TCH FS		\$2,531.75
11-216-100-101-01-19-0007-130						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
PSD FULL DAY TCH LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TCH LS	11152019	2,029.99
			Total for 11-216-100-101-01-19-0007-130	PSD FULL DAY TCH LS		\$2,029.99
11-216-100-101-01-19-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TCH WS	11152019	2,970.84
			Total for 11-216-100-101-01-19-0008-140	PSD FULL DAY TCH WS		\$2,970.84
11-216-100-101-01-19-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TCH HC	11152019	8,965.50
			Total for 11-216-100-101-01-19-0012-083	PSD FULL DAY TCH HC		\$8,965.50
11-216-100-106-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TA BH	11152019	1,371.20
			Total for 11-216-100-106-01-19-0002-080	PSD FULL DAY TA BH		\$1,371.20
11-216-100-106-01-19-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TA HC	11152019	1,252.80
			Total for 11-216-100-106-01-19-0012-083	PSD FULL DAY TA HC		\$1,252.80
11-230-100-101-01-02-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCH BH	11152019	7,416.15
			Total for 11-230-100-101-01-02-0002-080	AAP TCH BH		\$7,416.15
11-230-100-101-01-03-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCH CF	11152019	4,201.30
			Total for 11-230-100-101-01-03-0003-090	AAP TCH CF		\$4,201.30
11-230-100-101-01-04-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCH FS	11152019	3,798.75
			Total for 11-230-100-101-01-04-0004-100	AAP TCH FS		\$3,798.75
11-230-100-101-01-06-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCH JF	11152019	2,031.55
			Total for 11-230-100-101-01-06-0006-085	AAP TCH JF		\$2,031.55
11-230-100-101-01-07-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCH LS	11152019	7,955.00
			Total for 11-230-100-101-01-07-0007-130	AAP TCH LS		\$7,955.00
11-230-100-101-01-08-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCH LS	11152019	7,955.00
			Total for 11-230-100-101-01-08-0008-140	AAP TCH LS		\$7,955.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
AAP TCH WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH WS	11152019	8,653.70
			Total for 11-230-100-101-01-08-0008-140	AAP TCH WS		\$8,653.70
11-230-100-101-01-09-0009-070 AAP TCH KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH KMS	11152019	4,441.65
			Total for 11-230-100-101-01-09-0009-070	AAP TCH KMS		\$4,441.65
11-230-100-101-01-11-0011-060 AAP TCH BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BMS	11152019	4,790.94
			Total for 11-230-100-101-01-11-0011-060	AAP TCH BMS		\$4,790.94
11-230-100-101-01-12-0012-083 AAP TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH HC	11152019	10,501.40
			Total for 11-230-100-101-01-12-0012-083	AAP TCH HC		\$10,501.40
11-240-100-101-01-02-0002-080 ESL BI LING TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BH	11152019	3,523.20
			Total for 11-240-100-101-01-02-0002-080	ESL BI LING TCH BH		\$3,523.20
11-240-100-101-01-03-0003-090 ESL BI LING TCH CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH CF	11152019	5,150.40
			Total for 11-240-100-101-01-03-0003-090	ESL BI LING TCH CF		\$5,150.40
11-240-100-101-01-04-0004-100 ESL BI LING TCH FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH FS	11152019	6,063.00
			Total for 11-240-100-101-01-04-0004-100	ESL BI LING TCH FS		\$6,063.00
11-240-100-101-01-06-0006-085 ESL BI LING TCH JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH JF	11152019	3,288.75
			Total for 11-240-100-101-01-06-0006-085	ESL BI LING TCH JF		\$3,288.75
11-240-100-101-01-07-0007-130 ESL BI LING TCH LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH LS	11152019	3,507.35
			Total for 11-240-100-101-01-07-0007-130	ESL BI LING TCH LS		\$3,507.35
11-240-100-101-01-08-0008-140 ESL BI LING TCH WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH WS	11152019	10,938.40
			Total for 11-240-100-101-01-08-0008-140	ESL BI LING TCH WS		\$10,938.40
11-240-100-101-01-09-0009-070						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
11-240-100-101-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP ESL BILING TCH KMS	11152019	1,137.41
			Total for 11-240-100-101-01-09-0009-070	ESL BILING TCH KMS		\$1,137.41
11-240-100-101-01-10-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP ESL BILING TCH UHS	11152019	6,395.94
			Total for 11-240-100-101-01-10-0010-050	ESL BILING TCH UHS		\$6,395.94
11-240-100-101-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP ESL BILING TCH BMS	11152019	3,834.90
			Total for 11-240-100-101-01-11-0011-060	ESL BILING TCH BMS		\$3,834.90
11-240-100-101-01-12-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP ESL BILING TCH HC	11152019	3,782.35
			Total for 11-240-100-101-01-12-0012-083	ESL BILING TCH HC		\$3,782.35
11-401-100-110-02-19-SS19-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	11152019	1,508.34
			Total for 11-401-100-110-02-19-SS19-	CO-CURRICULAR SAL SS		\$1,508.34
11-402-100-110-02-42-AD42-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	11152019	9,185.00
			Total for 11-402-100-110-02-42-AD42-	ATHLETIC EVENT SAL		\$9,185.00
20-218-100-101-01-20-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL BH	11152019	13,187.75
			Total for 20-218-100-101-01-20-0002-080	PEEA TCH SAL BH		\$13,187.75
20-218-100-101-01-20-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL CF	11152019	4,955.22
			Total for 20-218-100-101-01-20-0003-090	PEEA TCH SAL CF		\$4,955.22
20-218-100-101-01-20-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL FS	11152019	4,956.90
			Total for 20-218-100-101-01-20-0004-100	PEEA TCH SAL FS		\$4,956.90
20-218-100-101-01-20-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL LS	11152019	4,610.21
			Total for 20-218-100-101-01-20-0007-130	PEEA TCH SAL LS		\$4,610.21
20-218-100-101-01-20-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL LS	11152019	4,610.21
			Total for 20-218-100-101-01-20-0007-130	PEEA TCH SAL LS		\$4,610.21

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
PEEA TCH SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL WS	11152019	5,820.16
			Total for 20-218-100-101-01-20-0008-140	PEEA TCH SAL WS		\$5,820.16
20-218-100-101-01-20-0012-083 PEEA TCH SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL HC	11152019	17,753.16
			Total for 20-218-100-101-01-20-0012-083	PEEA TCH SAL HC		\$17,753.16
20-218-100-106-01-20-0002-080 PEEA TCH ASST SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL BH	11152019	3,614.95
			Total for 20-218-100-106-01-20-0002-080	PEEA TCH ASST SAL BH		\$3,614.95
20-218-100-106-01-20-0003-090 PEEA TCH ASST SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL CF	11152019	2,638.15
			Total for 20-218-100-106-01-20-0003-090	PEEA TCH ASST SAL CF		\$2,638.15
20-218-100-106-01-20-0004-100 PEEA TCH ASST SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL FS	11152019	2,494.95
			Total for 20-218-100-106-01-20-0004-100	PEEA TCH ASST SAL FS		\$2,494.95
20-218-100-106-01-20-0007-130 PEEA TCH ASST SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL LS	11152019	1,360.75
			Total for 20-218-100-106-01-20-0007-130	PEEA TCH ASST SAL LS		\$1,360.75
20-218-100-106-01-20-0008-140 PEEA TCH ASST SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL WS	11152019	2,965.55
			Total for 20-218-100-106-01-20-0008-140	PEEA TCH ASST SAL WS		\$2,965.55
20-218-100-106-01-20-0012-083 PEEA TCH ASST SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL HC	11152019	7,079.85
			Total for 20-218-100-106-01-20-0012-083	PEEA TCH ASST SAL HC		\$7,079.85
20-218-200-102-01-20- - PEEA SUPERVISOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA SUPERVISOR SAL	11152019	4,250.00
			Total for 20-218-200-102-01-20- -	PEEA SUPERVISOR SAL		\$4,250.00
20-218-200-104-01-20- - PEEA INTERVEN PIRT SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA INTERVEN PIRT SAL	11152019	7,463.50
			Total for 20-218-200-104-01-20- -	PEEA INTERVEN PIRT SAL		\$7,463.50
20-218-200-105-01-20- -						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
20-218-200-176-01-20- - PEEA SECRETARY SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA SECRETARY SAL	11152019	2,298.05
			Total for 20-218-200-105-01-20- - PEEA SECRETARY SAL			\$2,298.05
20-231-100-03-20-0010-050 PEEA FAC COACH MAST TCH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA FAC COACH MAST TCH	11152019	8,734.90
			Total for 20-218-200-176-01-20- - PEEA FAC COACH MAST TCH			\$8,734.90
20-231-100-03-20-0011-060 TITLE I MATH LA SAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I MATH LA SAL UHS	11152019	11,975.33
			Total for 20-231-100-03-20-0010-050 TITLE I MATH LA SAL UHS			\$11,975.33
20-231-100-03-20-0011-060 TITLE I MATH LA SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I MATH LA SAL BMS	11152019	6,516.90
			Total for 20-231-100-03-20-0011-060 TITLE I MATH LA SAL BMS			\$6,516.90
20-231-100-50-20-0012-083 TITLE I HC EXT DAY SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I HC EXT DAY SAL	11152019	3,055.56
			Total for 20-231-100-50-20-0012-083 TITLE I HC EXT DAY SAL			\$3,055.56
20-231-200-100-50-20-0012-083 TIT I HC EXT DAY COR NUR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TIT I HC EXT DAY COR NUR	11152019	644.49
			Total for 20-231-200-100-50-20-0012-083 TIT I HC EXT DAY COR NUR			\$644.49
20-231-200-103-01-20- - TITLE I SAL DIRECTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I SAL DIRECTOR	11152019	1,879.88
			Total for 20-231-200-103-01-20- - TITLE I SAL DIRECTOR			\$1,879.88
20-231-200-103-59-20- - TITLE I RA SAL DIRECTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I RA SAL DIRECTOR	11152019	153.96
			Total for 20-231-200-103-59-20- - TITLE I RA SAL DIRECTOR			\$153.96
20-241-200-103-01-20- - TITLE III SAL DIRECTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE III SAL DIRECTOR	11152019	44.77
			Total for 20-241-200-103-01-20- - TITLE III SAL DIRECTOR			\$44.77
20-244-200-103-01-20- - TITLE III IMM SAL DIR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE III IMM SAL DIR	11152019	14.61
			Total for 20-244-200-103-01-20- - TITLE III IMM SAL DIR			\$14.61
20-270-100-101-01-20-0004-100						

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
11/14/2019

for Batch 79 and Check Date is 11/15/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
TITLE II-A SAL CSR FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE II-A SAL CSR FS	11152019	3,539.50
			Total for 20-270-100-101-01-20-0004-100	TITLE II-A SAL CSR FS		\$3,539.50
20-270-100-101-01-20-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE II-A SAL CSR JF	11152019	1,500.00
			Total for 20-270-100-101-01-20-0006-085	TITLE II-A SAL CSR JF		\$1,500.00
20-270-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE II-A SAL DIRECTOR	11152019	384.75
			Total for 20-270-200-103-01-20- -	TITLE II-A SAL DIRECTOR		\$384.75
20-281-100-101-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE IV DF INSTR SAL	11152019	1,473.12
			Total for 20-281-100-101-01-20- -	TITLE IV DF INSTR SAL		\$1,473.12
20-281-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE IV SAL DIRECTOR	11152019	46.85
			Total for 20-281-200-103-01-20- -	TITLE IV SAL DIRECTOR		\$46.85
61-910-310-104-01-61- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CAFE OTHER PROF SAL	11152019	1,041.66
			Total for 61-910-310-104-01-61- -	CAFE OTHER PROF SAL		\$1,041.66
61-910-310-105-01-61- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CAFE SECRETARY	11152019	500.00
			Total for 61-910-310-105-01-61- -	CAFE SECRETARY		\$500.00
			Total for Posted Checks			\$3,800,383.28

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Account Number

va_bill1.102317
 11/14/2019

for Batch 79 and Check Date is 11/15/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/14/2019 at 09:21:16 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			\$3,673,427.85		\$3,673,427.85
20	20			\$125,413.77		\$125,413.77
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,800,383.28	\$0.00	\$3,800,383.28

Chairman Finance Committee

Member Finance Committee