

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
10/19/2020

for Batch 79 and Check Date is 10/15/2020

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2021		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	10152020	3,567.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	10152020	4,954.89
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	10152020	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	10152020	3,798.75
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	10152020	7,273.25
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	10152020	2,031.55
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	10152020	4,441.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	10152020	7,955.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	10152020	8,653.70
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	10152020	1,885.00
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	10152020	3,593.40
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	10152020	7,337.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	10152020	3,803.60
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	10152020	4,441.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	10152020	3,794.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	10152020	2,385.35
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	10152020	3,643.60
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	10152020	3,771.75
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	10152020	8,137.87
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	10152020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	10152020	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	10152020	4,034.75
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	10152020	29,802.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	10152020	514.20
		11-000-251-299-01-54- / CS SICK RETIRE		HP	CS SICK RETIRE	10152020	15,000.00
		11-000-251-199-01-54- / CS VAC RETIRE		HP	CS VAC RETIRE	10152020	15,639.50
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	10152020	1,680.31
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	10152020	2,535.78
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	10152020	1,755.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	10152020	1,080.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	10152020	310.50

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		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	10152020	1,080.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	10152020	540.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	10152020	432.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	10152020	108.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	10152020	1,080.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	10152020	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	10152020	23,569.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	10152020	1,557.70
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	10152020	3,523.20
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	10152020	3,814.90
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	10152020	5,925.50
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	10152020	3,782.35
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	10152020	1,973.25
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	10152020	1,315.50
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	10152020	3,507.35
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	10152020	7,533.35
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	10152020	11,181.50
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	10152020	5,012.90
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	10152020	18,642.70
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	10152020	6,795.20
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	10152020	8,572.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	10152020	9,150.70
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	10152020	12,899.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	10152020	7,154.35
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	10152020	10,310.90
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	10152020	2,724.45
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	10152020	15,674.85
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	10152020	10,971.35
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	10152020	671.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	10152020	638.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	10152020	715.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	10152020	770.00

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		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	10152020	247.50
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	10152020	577.50
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	10152020	775.13
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	10152020	621.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	10152020	65,873.97
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	10152020	79,459.20
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	10152020	89,771.71
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	10152020	77,185.89
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	10152020	76,367.54
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	10152020	91,871.73
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	10152020	117,879.17
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	10152020	2,209.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	10152020	493.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	10152020	213,586.07
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	10152020	179,084.67
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	10152020	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	10152020	10,052.72
		11-150-100-101-96-19-SS19- / HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	10152020	6,184.55
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	10152020	21,689.68
		11-000-223-110-01-54-PK12- / INST STAFF PD SAL		HP	INST STAFF PD SAL	10152020	1,473.12
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	10152020	7,748.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	10152020	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	10152020	10,298.10
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	10152020	10,341.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	10152020	15,599.60
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	10152020	19,871.45
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	10152020	1,774.45
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	10152020	1,774.45
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	10152020	1,557.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	10152020	1,881.05
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	10152020	1,598.20
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	10152020	1,774.45

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		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	10152020	1,631.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	10152020	2,352.60
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	10152020	1,774.45
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	10152020	1,170.35
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	10152020	18,821.85
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	10152020	3,559.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	10152020	3,341.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	10152020	4,134.70
		11-212-100-106-01-19-0011-060/ MD TA BMS		HP	MD TA BMS	10152020	1,101.70
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	10152020	3,843.85
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	10152020	13,190.05
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	10152020	9,217.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	10152020	3,577.15
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	10152020	3,915.10
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	10152020	2,484.04
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	10152020	4,250.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	10152020	3,639.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	10152020	2,638.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	10152020	3,837.30
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	10152020	9,582.55
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	10152020	2,470.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	10152020	2,965.55
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	10152020	13,187.75
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	10152020	4,364.17
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	10152020	4,956.90
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	10152020	24,781.51
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	10152020	4,610.21
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	10152020	5,820.16
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	10152020	660.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	10152020	739.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	10152020	1,320.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	10152020	1,335.00

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11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	PLAY/CAFE ASST JF	10152020	1,485.00
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	PLAY/CAFE ASST LS	10152020	797.00
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	PLAY/CAFE ASST WS	10152020	1,172.00
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	PRINCIPAL SAL BH	10152020	5,706.29
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	PRINCIPAL SAL BMS	10152020	22,554.40
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	PRINCIPAL SAL CF	10152020	6,460.41
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	PRINCIPAL SAL FS	10152020	6,027.33
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	PRINCIPAL SAL HC	10152020	6,460.41
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	PRINCIPAL SAL JF	10152020	8,553.22
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	PRINCIPAL SAL UHS	10152020	34,579.63
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	PRINCIPALS SAL KMS	10152020	12,537.28
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	PRINCIPALS SAL LS	10152020	6,268.37
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	PRINCIPALS SAL WS	10152020	8,524.05
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	PSD FULL DAY TA BH	10152020	1,371.20
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	PSD FULL DAY TA HC	10152020	1,252.80
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	PSD FULL DAY TCH BH	10152020	3,567.95
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	PSD FULL DAY TCH CF	10152020	2,338.28
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	PSD FULL DAY TCH FS	10152020	2,531.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	PSD FULL DAY TCH HC	10152020	8,965.50
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	PSD FULL DAY TCH LS	10152020	2,029.99
11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS				HP	PSD FULL DAY TCH WS	10152020	2,970.84
11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH				HP	PSD HALF DAY TA BH	10152020	1,582.20
11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH				HP	PSD HALF DAY TCH BH	10152020	329.53
11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC				HP	PSD HALF DAY TCH HC	10152020	982.59
11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL				HP	RELATED SVS OTHER SAL	10152020	1,920.00
11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR				HP	RESIDEN INVESTIGATOR	10152020	4,550.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	RR TA BH	10152020	2,509.60
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	RR TCH BH	10152020	11,415.90
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	RR TCH BMS	10152020	70,885.00
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	RR TCH CF	10152020	17,021.30
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	RR TCH FS	10152020	7,066.65
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	RR TCH HC	10152020	15,763.80

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	10152020	46,871.05
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	10152020	52,736.74
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	10152020	17,464.80
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	10152020	106,990.96
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	10152020	13,585.15
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	10152020	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	10152020	3,832.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	10152020	3,965.10
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	10152020	608.97
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	10152020	21,906.75
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	10152020	8,152.75
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	10152020	4,560.20
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	10152020	7,830.40
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	10152020	15,608.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	10152020	6,938.90
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	10152020	12,761.20
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	10152020	45,667.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	10152020	3,965.10
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	10152020	2,248.54
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	10152020	8,871.57
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	10152020	714.08
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	10152020	710.20
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	10152020	7,831.76
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	10152020	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	10152020	13,183.09
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	10152020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	10152020	8,142.32
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	10152020	9,540.85
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	10152020	13,596.61
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	10152020	843.23
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	10152020	311.05
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	10152020	408.59

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
10/19/2020

for Batch 79 and Check Date is 10/15/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	10152020	139.01
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	10152020	436.89
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	10152020	816.84
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	10152020	255.79
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	10152020	400.71
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	10152020	24,451.08
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	10152020	9,698.23
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	10152020	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	10152020	9,523.35
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	10152020	4,039.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	10152020	11,948.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	10152020	3,781.10
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	10152020	3,815.05
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	10152020	3,798.75
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	10152020	4,454.15
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	10152020	9,356.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	10152020	4,067.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	10152020	40,108.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	10152020	4,454.15
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	10152020	1,332.49
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	10152020	5,839.98
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	10152020	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	10152020	1,293.30
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	10152020	1,423.47
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	10152020	3,446.05
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	10152020	2,300.47
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	10152020	1,381.59
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	10152020	3,766.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	10152020	1,293.31
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	10152020	3,572.15
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	10152020	3,304.15
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	10152020	4,600.95

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
10/19/2020

for Batch 79 and Check Date is 10/15/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	10152020	3,632.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	10152020	3,879.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	10152020	3,446.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	10152020	3,976.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	10152020	7,536.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	10152020	5,190.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	10152020	3,831.75
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	10152020	661.48
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	10152020	83.16
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	10152020	4,815.75
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	10152020	2,401.90
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	10152020	7,217.65
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	10152020	4,824.50
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	10152020	4,683.20
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	10152020	4,705.20
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	10152020	7,108.40
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	10152020	4,696.45
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	10152020	13,483.22
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	10152020	4,889.40
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	10152020	10,787.49
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	10152020	7,155.10
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	10152020	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	10152020	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	10152020	12,515.80
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	10152020	7,331.88
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	10152020	6,999.75
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	10152020	24,612.87
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	10152020	10,182.36
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	10152020	22,490.65
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	10152020	9,996.14
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	10152020	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	10152020	2,232.50

### Posted Checks



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
10/19/2020

for Batch 79 and Check Date is 10/15/2020

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

11-000-261-100-04-26-	-/ SALS BUILDINGS			HP	SALS BUILDINGS	10152020	35,122.20
11-000-230-105-02-54-	-/ SEC/CLERKS BD SEC OFFICE			HP	SEC/CLERKS BD SEC OFFICE	10152020	3,815.87
11-000-230-105-01-54-	-/ SEC/CLERKS SUPT OFFICE			HP	SEC/CLERKS SUPT OFFICE	10152020	11,669.85
11-000-216-100-01-19-0002-080/	STUD RELAT SVS BH			HP	STUD RELAT SVS BH	10152020	23,907.15
11-000-216-100-01-19-0011-060/	STUD RELAT SVS BMS			HP	STUD RELAT SVS BMS	10152020	5,783.55
11-000-216-100-01-19-0003-090/	STUD RELAT SVS CF			HP	STUD RELAT SVS CF	10152020	4,286.65
11-000-216-100-01-19-0004-100/	STUD RELAT SVS FS			HP	STUD RELAT SVS FS	10152020	5,677.20
11-000-216-100-01-19-0012-083/	STUD RELAT SVS HC			HP	STUD RELAT SVS HC	10152020	11,519.60
11-000-216-100-01-19-0006-085/	STUD RELAT SVS JF			HP	STUD RELAT SVS JF	10152020	5,091.25
11-000-216-100-01-19-0009-070/	STUD RELAT SVS KMS			HP	STUD RELAT SVS KMS	10152020	1,933.05
11-000-216-100-01-19-0008-140/	STUD RELAT SVS WS			HP	STUD RELAT SVS WS	10152020	7,973.45
11-000-221-102-01-54-	-/ SUPERVISOR SAL			HP	SUPERVISOR SAL	10152020	54,473.05
11-190-100-106-01-02-0002-080/	TCHR ASSISTANTS BH			HP	TCHR ASSISTANTS BH	10152020	1,117.05
11-190-100-106-01-11-0011-060/	TCHR ASSISTANTS BMS			HP	TCHR ASSISTANTS BMS	10152020	1,124.55
11-190-100-106-01-06-0006-085/	TCHR ASSISTANTS JF			HP	TCHR ASSISTANTS JF	10152020	1,170.35
20-231-100-100-03-20-0004-100/	TITLE I FS MATH LA SAL			HP	TITLE I FS MATH LA SAL	10152020	1,769.75
20-231-100-100-03-20-0010-050/	TITLE I MATH LA SAL UHS			HP	TITLE I MATH LA SAL UHS	10152020	11,056.61
20-231-200-103-01-20-	-/ TITLE I SAL DIRECTOR			HP	TITLE I SAL DIRECTOR	10152020	2,268.55
20-231-200-105-01-20-	-/ TITLE I SECRETARIAL			HP	TITLE I SECRETARIAL	10152020	688.95
20-270-100-101-01-20-0006-085/	TITLE II-A SAL CSR JF			HP	TITLE II-A SAL CSR JF	10152020	1,500.00
20-270-100-101-01-20-0004-100/	TITLE II-A SAL CSR FS			HP	TITLE II-A SAL CSR FS	10152020	1,769.75
20-270-200-103-01-20-	-/ TITLE II-A SAL DIRECTOR			HP	TITLE II-A SAL DIRECTOR	10152020	394.80
11-000-270-160-00-27-	-/ TRANS SAL CO-CURR			HP	TRANS SAL CO-CURR	10152020	281.85
11-000-270-160-01-27-	-/ TRANS SAL - SUPERVISOR			HP	TRANS SAL - SUPERVISOR	10152020	8,242.70
11-000-270-160-02-27-	-/ TRANS SAL FT DRIVER			HP	TRANS SAL FT DRIVER	10152020	6,644.45
11-000-270-107-01-27-HRLY-/	TRANS SAL PT AIDE			HP	TRANS SAL PT AIDE	10152020	24,524.70
11-000-270-160-03-27-HRLY-/	TRANS SAL PT DRIVER			HP	TRANS SAL PT DRIVER	10152020	42,934.52
11-000-270-160-05-27-	-/ TRANS SAL-ADMIN ASST			HP	TRANS SAL-ADMIN ASST	10152020	2,557.33
11-140-100-101-01-10-0010-050/	UHS GRADES 9-12 TCH SAL			HP	UHS GRADES 9-12 TCH SAL	10152020	522,211.77

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

**\$3,574,163.63**

**Total for Posted Checks \$3,574,163.63**

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2020

va\_bill5.102317  
10/19/2020

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/19/2020 at 10:13:13 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					\$3,446,948.31		\$3,446,948.31
20	20					\$125,757.00		\$125,757.00
61	61					\$1,458.32		\$1,458.32
GRAND	TOTAL			\$0.00	\$0.00	\$3,574,163.63	\$0.00	\$3,574,163.63

Member Finance Committee

Chairman Finance Committee