

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batch 79 and Check Date is 02/14/2020

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---------------------------------|------|--|-------|--------------|--|---------|--------------|
| Posted Checks | | | | | | | |
| UNION BD/ED PAYROLL A/C/ 349000 | | | | | | | |
| PRL-1920 | | 11-230-100-101-01-02-0002-080/ AAP TCH BH | | HP | AAP TCH BH | 2142020 | 7,416.15 |
| | | 11-230-100-101-01-11-0011-060/ AAP TCH BMS | | HP | AAP TCH BMS | 2142020 | 4,790.94 |
| | | 11-230-100-101-01-03-0003-090/ AAP TCH CF | | HP | AAP TCH CF | 2142020 | 4,201.30 |
| | | 11-230-100-101-01-04-0004-100/ AAP TCH FS | | HP | AAP TCH FS | 2142020 | 3,798.75 |
| | | 11-230-100-101-01-12-0012-083/ AAP TCH HC | | HP | AAP TCH HC | 2142020 | 10,501.40 |
| | | 11-230-100-101-01-06-0006-085/ AAP TCH JF | | HP | AAP TCH JF | 2142020 | 2,031.55 |
| | | 11-230-100-101-01-09-0009-070/ AAP TCH KMS | | HP | AAP TCH KMS | 2142020 | 4,441.65 |
| | | 11-230-100-101-01-07-0007-130/ AAP TCH LS | | HP | AAP TCH LS | 2142020 | 7,955.00 |
| | | 11-230-100-101-01-08-0008-140/ AAP TCH WS | | HP | AAP TCH WS | 2142020 | 8,653.70 |
| | | 11-421-100-101-63-54-PK12-/ ACADEMY TCHR SAL | | HP | ACADEMY TCHR SAL | 2142020 | 3,467.97 |
| | | 11-421-100-101-62-08-WS08-140/ ASP TEACH SAL WS | | HP | ASP TEACH SAL WS | 2142020 | 1,473.12 |
| | | 11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL | | HP | ATHLETIC EVENT SAL | 2142020 | 10,581.00 |
| | | 11-214-100-101-01-19-0002-080/ AUT TCH BH | | HP | AUT TCH BH | 2142020 | 3,593.40 |
| | | 11-214-100-101-01-19-0003-090/ AUT TCH CF | | HP | AUT TCH CF | 2142020 | 7,337.75 |
| | | 11-214-100-101-01-19-0012-083/ AUT TCH HC | | HP | AUT TCH HC | 2142020 | 6,120.60 |
| | | 11-214-100-101-01-19-0009-070/ AUT TCH KMS | | HP | AUT TCH KMS | 2142020 | 4,441.65 |
| | | 11-214-100-101-01-19-0010-050/ AUT TCH UHS | | HP | AUT TCH UHS | 2142020 | 3,794.50 |
| | | 11-209-100-106-01-19-0010-050/ BD TA UHS | | HP | BD TA UHS | 2142020 | 2,385.35 |
| | | 11-209-100-101-01-19-0002-080/ BD TCH BH | | HP | BD TCH BH | 2142020 | 3,643.60 |
| | | 11-209-100-101-01-19-0006-085/ BD TCH JF | | HP | BD TCH JF | 2142020 | 3,771.75 |
| | | 11-209-100-101-01-19-0010-050/ BD TCH UHS | | HP | BD TCH UHS | 2142020 | 8,137.85 |
| | | 11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS | | HP | BREAKFAST PROG FS | 2142020 | 949.62 |
| | | 11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH | | HP | BREAKFAST PROG SAL BH | 2142020 | 462.32 |
| | | 11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF | | HP | BREAKFAST PROG SAL CF | 2142020 | 1,043.33 |
| | | 11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC | | HP | BREAKFAST PROG SAL HC | 2142020 | 1,012.10 |
| | | 11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF | | HP | BREAKFAST PROG SAL JF | 2142020 | 687.24 |
| | | 11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS | | HP | BREAKFAST PROG SAL LS | 2142020 | 287.38 |
| | | 11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS | | HP | BREAKFAST PROG SAL WS | 2142020 | 393.59 |
| | | 61-910-310-104-01-61- -/ CAFE OTHER PROF SAL | | HP | CAFE OTHER PROF SAL | 2142020 | 1,041.66 |
| | | 61-910-310-105-01-61- -/ CAFE SECRETARY | | HP | CAFE SECRETARY | 2142020 | 375.00 |
| | | 11-000-251-100-01-54- -/ CENTRAL SVS ADMIN | | HP | CENTRAL SVS ADMIN | 2142020 | 10,567.45 |

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|-----------------|------|--|-------|--------------|--|---------|--------------|
| | | 11-000-251-105-01-54- / CENTRAL SVS SUPPORT | | HP | CENTRAL SVS SUPPORT | 2142020 | 28,655.00 |
| | | 11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS | | HP | CO-CURRICULAR SAL SS | 2142020 | 1,902.56 |
| | | 11-000-251-110-01-54- / CS PRINTING SAL | | HP | CS PRINTING SAL | 2142020 | 225.00 |
| | | 11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT | | HP | CST ED CLERK 10 MO PT | 2142020 | 1,447.27 |
| | | 11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM | | HP | CUSTODIAL OT ADM | 2142020 | 2,787.11 |
| | | 11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM | | HP | CUSTODIAL SUB ADM | 2142020 | 1,134.00 |
| | | 11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH | | HP | CUSTODIAL SUB SAL BH | 2142020 | 189.00 |
| | | 11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS | | HP | CUSTODIAL SUB SAL BMS | 2142020 | 2,133.00 |
| | | 11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF | | HP | CUSTODIAL SUB SAL CF | 2142020 | 688.50 |
| | | 11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS | | HP | CUSTODIAL SUB SAL FS | 2142020 | 837.00 |
| | | 11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC | | HP | CUSTODIAL SUB SAL HC | 2142020 | 1,161.00 |
| | | 11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS | | HP | CUSTODIAL SUB SAL HS | 2142020 | 951.75 |
| | | 11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF | | HP | CUSTODIAL SUB SAL JF | 2142020 | 101.25 |
| | | 11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS | | HP | CUSTODIAL SUB SAL KMS | 2142020 | 324.00 |
| | | 11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS | | HP | CUSTODIAL SUB SAL LS | 2142020 | 324.00 |
| | | 11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS | | HP | CUSTODIAL SUB SAL UHS | 2142020 | 1,275.75 |
| | | 11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS | | HP | CUSTODIAL SUB SAL WS | 2142020 | 1,161.00 |
| | | 11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL | | HP | DIRECTOR INFO TECH SAL | 2142020 | 5,084.95 |
| | | 11-000-240-104-01-54- / DIRECTOR SAL | | HP | DIRECTOR SAL | 2142020 | 23,327.71 |
| | | 11-190-100-106-04-54- / ED CLERKS 10 MO | | HP | ED CLERKS 10 MO | 2142020 | 1,557.70 |
| | | 11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH | | HP | ESL BI LING TCH BH | 2142020 | 3,523.20 |
| | | 11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS | | HP | ESL BI LING TCH BMS | 2142020 | 3,834.90 |
| | | 11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS | | HP | ESL BI LING TCH FS | 2142020 | 6,063.00 |
| | | 11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC | | HP | ESL BI LING TCH HC | 2142020 | 3,782.35 |
| | | 11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF | | HP | ESL BI LING TCH JF | 2142020 | 3,288.75 |
| | | 11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS | | HP | ESL BI LING TCH KMS | 2142020 | 1,221.56 |
| | | 11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS | | HP | ESL BI LING TCH LS | 2142020 | 3,507.35 |
| | | 11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS | | HP | ESL BI LING TCH UHS | 2142020 | 6,566.79 |
| | | 11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS | | HP | ESL BI LING TCH WS | 2142020 | 10,938.40 |
| | | 11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF | | HP | ESL BI LING TCH CF | 2142020 | 5,150.40 |
| | | 11-000-217-100-01-19-0002-080/ EXORD SVS BH | | HP | EXORD SVS BH | 2142020 | 20,290.25 |
| | | 11-000-217-100-01-19-0011-060/ EXORD SVS BMS | | HP | EXORD SVS BMS | 2142020 | 9,118.73 |

Posted Checks

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|-----------------|------|--|-------|--------------|--|---------|--------------|
| | | 11-000-217-100-01-19-0003-090/ EXORD SVS CF | | HP | EXORD SVS CF | 2142020 | 10,067.85 |
| | | 11-000-217-100-01-19-0004-100/ EXORD SVS FS | | HP | EXORD SVS FS | 2142020 | 9,150.70 |
| | | 11-000-217-100-01-19-0012-083/ EXORD SVS HC | | HP | EXORD SVS HC | 2142020 | 12,851.50 |
| | | 11-000-217-100-01-19-0006-085/ EXORD SVS JF | | HP | EXORD SVS JF | 2142020 | 8,379.15 |
| | | 11-000-217-100-01-19-0009-070/ EXORD SVS KMS | | HP | EXORD SVS KMS | 2142020 | 11,408.28 |
| | | 11-000-217-100-01-19-0007-130/ EXORD SVS LS | | HP | EXORD SVS LS | 2142020 | 2,893.25 |
| | | 11-000-217-100-01-19-0010-050/ EXORD SVS UHS | | HP | EXORD SVS UHS | 2142020 | 16,595.24 |
| | | 11-000-217-100-01-19-0008-140/ EXORD SVS WS | | HP | EXORD SVS WS | 2142020 | 11,405.64 |
| | | 11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH | | HP | FRONT DOOR GREET BH | 2142020 | 594.00 |
| | | 11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF | | HP | FRONT DOOR GREET CF | 2142020 | 632.50 |
| | | 11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS | | HP | FRONT DOOR GREET FS | 2142020 | 561.00 |
| | | 11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC | | HP | FRONT DOOR GREET HC | 2142020 | 770.00 |
| | | 11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF | | HP | FRONT DOOR GREET JF | 2142020 | 489.50 |
| | | 11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS | | HP | FRONT DOOR GREET KMS | 2142020 | 627.00 |
| | | 11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS | | HP | FRONT DOOR GREET LS | 2142020 | 675.09 |
| | | 11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS | | HP | FRONT DOOR GREET WS | 2142020 | 753.50 |
| | | 11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH | | HP | GRADE 1-4 SUB SAL BH | 2142020 | 223.50 |
| | | 11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS | | HP | GRADE 1-4 SUB SAL FS | 2142020 | 1,504.00 |
| | | 11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC | | HP | GRADE 1-4 SUB SAL HC | 2142020 | 634.50 |
| | | 11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS | | HP | GRADE 1-4 SUB SAL LS | 2142020 | 94.00 |
| | | 11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS | | HP | GRADE 1-4 SUB SAL WS | 2142020 | 211.50 |
| | | 11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH | | HP | GRADE 1-4 TCH SAL BH | 2142020 | 63,946.63 |
| | | 11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF | | HP | GRADE 1-4 TCH SAL CF | 2142020 | 84,890.91 |
| | | 11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS | | HP | GRADE 1-4 TCH SAL FS | 2142020 | 83,161.60 |
| | | 11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC | | HP | GRADE 1-4 TCH SAL HC | 2142020 | 84,974.85 |
| | | 11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS | | HP | GRADE 1-4 TCH SAL LS | 2142020 | 81,531.25 |
| | | 11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS | | HP | GRADE 1-4 TCH SAL WS | 2142020 | 95,725.03 |
| | | 11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF | | HP | GRADE 5 TCH SAL JF | 2142020 | 126,085.43 |
| | | 11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS | | HP | GRADES 6-8 SUB SAL BMS | 2142020 | 14,382.00 |
| | | 11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS | | HP | GRADES 6-8 SUB SAL KMS | 2142020 | 1,081.00 |
| | | 11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS | | HP | GRADES 6-8 TCHR SAL BMS | 2142020 | 235,543.95 |
| | | 11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS | | HP | GRADES 6-8 TCHR SAL KMS | 2142020 | 184,201.31 |

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|-----------------|------|---|-------|--------------|--|---------|--------------|
| | | 11-000-218-105-01-09-0009-070/ GUID SECY KMS | | HP | GUID SECY KMS | 2142020 | 2,343.85 |
| | | 11-000-218-105-01-10-0010-050/ GUID SECY UHS | | HP | GUID SECY UHS | 2142020 | 10,052.72 |
| | | 11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY | | HP | HOME INST EXTRA HRLY | 2142020 | 32,129.67 |
| | | 11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL | | HP | INFO TECH SUPPORT SAL | 2142020 | 21,266.03 |
| | | 11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH | | HP | KIND TCHR SAL BH | 2142020 | 7,748.70 |
| | | 11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF | | HP | KIND TCHR SAL CF | 2142020 | 12,707.85 |
| | | 11-110-100-101-04-0004-100/ KIND TCHR SAL FS | | HP | KIND TCHR SAL FS | 2142020 | 10,298.10 |
| | | 11-110-100-101-12-0012-083/ KIND TCHR SAL HC | | HP | KIND TCHR SAL HC | 2142020 | 13,651.50 |
| | | 11-110-100-101-07-0007-130/ KIND TCHR SAL LS | | HP | KIND TCHR SAL LS | 2142020 | 14,976.42 |
| | | 11-110-100-101-08-0008-140/ KIND TCHR SAL WS | | HP | KIND TCHR SAL WS | 2142020 | 19,871.45 |
| | | 11-000-222-105-01-02-0002-080/ LIBRARY SECY BH | | HP | LIBRARY SECY BH | 2142020 | 1,774.45 |
| | | 11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS | | HP | LIBRARY SECY BMS | 2142020 | 1,614.65 |
| | | 11-000-222-105-01-03-0003-090/ LIBRARY SECY CF | | HP | LIBRARY SECY CF | 2142020 | 1,774.45 |
| | | 11-000-222-105-01-04-0004-100/ LIBRARY SECY FS | | HP | LIBRARY SECY FS | 2142020 | 1,557.70 |
| | | 11-000-222-105-01-12-0012-083/ LIBRARY SECY HC | | HP | LIBRARY SECY HC | 2142020 | 1,881.05 |
| | | 11-000-222-105-01-06-0006-085/ LIBRARY SECY JF | | HP | LIBRARY SECY JF | 2142020 | 1,598.20 |
| | | 11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS | | HP | LIBRARY SECY KMS | 2142020 | 1,774.45 |
| | | 11-000-222-105-01-07-0007-130/ LIBRARY SECY LS | | HP | LIBRARY SECY LS | 2142020 | 1,631.95 |
| | | 11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS | | HP | LIBRARY SECY UHS | 2142020 | 2,352.60 |
| | | 11-000-222-105-01-08-0008-140/ LIBRARY SECY WS | | HP | LIBRARY SECY WS | 2142020 | 1,774.45 |
| | | 11-204-100-106-01-19-0002-080/ LLD MM TA BH | | HP | LLD MM TA BH | 2142020 | 2,497.90 |
| | | 11-204-100-106-01-19-0011-060/ LLD MM TA BMS | | HP | LLD MM TA BMS | 2142020 | 1,264.90 |
| | | 11-204-100-101-01-19-0002-080/ LLD MM TCH BH | | HP | LLD MM TCH BH | 2142020 | 19,436.35 |
| | | 11-204-100-101-01-19-0011-060/ LLD MM TCH BMS | | HP | LLD MM TCH BMS | 2142020 | 3,559.15 |
| | | 11-204-100-101-01-19-0006-085/ LLD MM TCH JF | | HP | LLD MM TCH JF | 2142020 | 3,341.30 |
| | | 11-204-100-101-01-19-0009-070/ LLD MM TCH KMS | | HP | LLD MM TCH KMS | 2142020 | 4,688.95 |
| | | 11-212-100-106-01-19-0011-060/ MD TA BMS | | HP | MD TA BMS | 2142020 | 1,262.73 |
| | | 11-212-100-106-01-19-0010-050/ MD TA UHS | | HP | MD TA UHS | 2142020 | 1,124.55 |
| | | 11-212-100-101-01-19-0011-060/ MD TCH BMS | | HP | MD TCH BMS | 2142020 | 3,843.85 |
| | | 11-212-100-101-01-19-0010-050/ MD TCH UHS | | HP | MD TCH UHS | 2142020 | 12,613.05 |
| | | 20-218-200-176-01-20- /PEEA FAC COACH MAST TCH | | HP | PEEA FAC COACH MAST TCH | 2142020 | 8,734.90 |
| | | 20-218-200-104-01-20- /PEEA INTERVEN PIRT SAL | | HP | PEEA INTERVEN PIRT SAL | 2142020 | 7,463.50 |

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|-----------------|------|---|-------|--------------|--|---------|--------------|
| | | 20-218-200-105-01-20- / PEEA SECRETARY SAL | | HP | PEEA SECRETARY SAL | 2142020 | 2,298.05 |
| | | 20-218-200-102-01-20- / PEEA SUPERVISOR SAL | | HP | PEEA SUPERVISOR SAL | 2142020 | 4,250.00 |
| | | 20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH | | HP | PEEA TCH ASST SAL BH | 2142020 | 2,547.90 |
| | | 20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF | | HP | PEEA TCH ASST SAL CF | 2142020 | 2,638.15 |
| | | 20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS | | HP | PEEA TCH ASST SAL FS | 2142020 | 2,494.95 |
| | | 20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC | | HP | PEEA TCH ASST SAL HC | 2142020 | 7,079.85 |
| | | 20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS | | HP | PEEA TCH ASST SAL LS | 2142020 | 1,360.75 |
| | | 20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS | | HP | PEEA TCH ASST SAL WS | 2142020 | 2,965.55 |
| | | 20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH | | HP | PEEA TCH SAL BH | 2142020 | 13,187.75 |
| | | 20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF | | HP | PEEA TCH SAL CF | 2142020 | 4,955.22 |
| | | 20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS | | HP | PEEA TCH SAL FS | 2142020 | 4,956.90 |
| | | 20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC | | HP | PEEA TCH SAL HC | 2142020 | 17,753.16 |
| | | 20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS | | HP | PEEA TCH SAL LS | 2142020 | 4,610.21 |
| | | 20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS | | HP | PEEA TCH SAL WS | 2142020 | 5,820.16 |
| | | 11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH | | HP | PLAY/CAFE ASST BH | 2142020 | 726.00 |
| | | 11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF | | HP | PLAY/CAFE ASST CF | 2142020 | 1,032.20 |
| | | 11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS | | HP | PLAY/CAFE ASST FS | 2142020 | 1,452.00 |
| | | 11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC | | HP | PLAY/CAFE ASST HC | 2142020 | 1,567.50 |
| | | 11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF | | HP | PLAY/CAFE ASST JF | 2142020 | 1,454.75 |
| | | 11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS | | HP | PLAY/CAFE ASST LS | 2142020 | 1,089.50 |
| | | 11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS | | HP | PLAY/CAFE ASST WS | 2142020 | 1,200.93 |
| | | 11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH | | HP | PRINCIPAL SAL BH | 2142020 | 5,553.58 |
| | | 11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS | | HP | PRINCIPAL SAL BMS | 2142020 | 21,950.73 |
| | | 11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF | | HP | PRINCIPAL SAL CF | 2142020 | 6,362.62 |
| | | 11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS | | HP | PRINCIPAL SAL FS | 2142020 | 8,735.72 |
| | | 11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC | | HP | PRINCIPAL SAL HC | 2142020 | 9,001.76 |
| | | 11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF | | HP | PRINCIPAL SAL JF | 2142020 | 8,150.77 |
| | | 11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS | | HP | PRINCIPAL SAL UHS | 2142020 | 33,837.02 |
| | | 11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS | | HP | PRINCIPALS SAL KMS | 2142020 | 12,439.49 |
| | | 11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS | | HP | PRINCIPALS SAL LS | 2142020 | 6,100.58 |
| | | 11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS | | HP | PRINCIPALS SAL WS | 2142020 | 8,122.39 |
| | | 11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH | | HP | PSD FULL DAY TA BH | 2142020 | 1,371.20 |

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batch 79 and Check Date is 02/14/2020

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|-----------------|------|--|-------|-----------------|---|---------|--------------|
| | | 11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC | | HP | PSD FULL DAY TA HC | 2142020 | 1,252.80 |
| | | 11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH | | HP | PSD FULL DAY TCH BH | 2142020 | 3,567.95 |
| | | 11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF | | HP | PSD FULL DAY TCH CF | 2142020 | 2,338.28 |
| | | 11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS | | HP | PSD FULL DAY TCH FS | 2142020 | 2,531.75 |
| | | 11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC | | HP | PSD FULL DAY TCH HC | 2142020 | 8,965.50 |
| | | 11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS | | HP | PSD FULL DAY TCH LS | 2142020 | 2,029.99 |
| | | 11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS | | HP | PSD FULL DAY TCH WS | 2142020 | 2,970.84 |
| | | 11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH | | HP | PSD HALF DAY TA BH | 2142020 | 1,582.20 |
| | | 11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH | | HP | PSD HALF DAY TCH BH | 2142020 | 3,295.30 |
| | | 11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC | | HP | PSD HALF DAY TCH HC | 2142020 | 982.59 |
| | | 11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL | | HP | RELATED SVS OTHER SAL | 2142020 | 5,690.00 |
| | | 11-000-211-110-01-23-HR1Y-/ RESIDEN INVESTIGATOR | | HP | RESIDEN INVESTIGATOR | 2142020 | 4,910.00 |
| | | 11-213-100-106-01-19-0002-080/ RR TA BH | | HP | RR TA BH | 2142020 | 2,509.60 |
| | | 11-213-100-101-01-19-0002-080/ RR TCH BH | | HP | RR TCH BH | 2142020 | 6,988.55 |
| | | 11-213-100-101-01-19-0011-060/ RR TCH BMS | | HP | RR TCH BMS | 2142020 | 70,762.25 |
| | | 11-213-100-101-01-19-0003-090/ RR TCH CF | | HP | RR TCH CF | 2142020 | 13,747.25 |
| | | 11-213-100-101-01-19-0004-100/ RR TCH FS | | HP | RR TCH FS | 2142020 | 10,794.25 |
| | | 11-213-100-101-01-19-0012-083/ RR TCH HC | | HP | RR TCH HC | 2142020 | 15,763.80 |
| | | 11-213-100-101-01-19-0006-085/ RR TCH JF | | HP | RR TCH JF | 2142020 | 46,536.60 |
| | | 11-213-100-101-01-19-0009-070/ RR TCH KMS | | HP | RR TCH KMS | 2142020 | 51,651.90 |
| | | 11-213-100-101-01-19-0007-130/ RR TCH LS | | HP | RR TCH LS | 2142020 | 17,464.80 |
| | | 11-213-100-101-01-19-0010-050/ RR TCH UHS | | HP | RR TCH UHS | 2142020 | 108,684.00 |
| | | 11-213-100-101-01-19-0008-140/ RR TCH WS | | HP | RR TCH WS | 2142020 | 14,592.60 |
| | | 11-000-270-160-01-26- / SAL MECHANIC | | HP | SAL MECHANIC | 2142020 | 5,398.62 |
| | | 11-000-213-100-01-12-0012-083/ SAL NURSES HC | | HP | SAL NURSES HC | 2142020 | 3,832.05 |
| | | 11-000-219-104-03-19- / SAL ABA COORD | | HP | SAL ABA COORD | 2142020 | 3,965.10 |
| | | 11-000-270-162-03-27- / SAL CO-CURR ATHLEC | | HP | SAL CO-CURR ATHLEC | 2142020 | 2,660.23 |
| | | 11-000-219-104-01-19-0002-080/ SAL CST BH | | HP | SAL CST BH | 2142020 | 21,906.75 |
| | | 11-000-219-104-01-19-0011-060/ SAL CST BMS | | HP | SAL CST BMS | 2142020 | 8,075.65 |
| | | 11-000-219-104-01-19-0003-090/ SAL CST CF | | HP | SAL CST CF | 2142020 | 8,458.95 |
| | | 11-000-219-104-01-19-0004-100/ SAL CST FS | | HP | SAL CST FS | 2142020 | 7,159.80 |
| | | 11-000-219-104-01-19-0012-083/ SAL CST HC | | HP | SAL CST HC | 2142020 | 15,608.80 |

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 02/14/2020

va_bill5.102317

02/13/2020

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-----------------|------|---|-------|--------------|--|---------|--------------|
| | | 11-000-219-104-01-19-0006-085/ SAL CST JF | | HP | SAL CST JF | 2142020 | 8,268.80 |
| | | 11-000-219-104-01-19-0009-070/ SAL CST KMS | | HP | SAL CST KMS | 2142020 | 12,761.20 |
| | | 11-000-219-104-01-19-0010-050/ SAL CST UHS | | HP | SAL CST UHS | 2142020 | 38,467.20 |
| | | 11-000-219-104-01-19-0008-140/ SAL CST WS | | HP | SAL CST WS | 2142020 | 3,965.10 |
| | | 11-000-262-100-01-54 - / SAL CUSOTDIAL ADM | | HP | SAL CUSOTDIAL ADM | 2142020 | 2,138.62 |
| | | 11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS | | HP | SAL CUSOTDIAL LS | 2142020 | 9,500.91 |
| | | 11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH | | HP | SAL CUSOTDIAL OT BH | 2142020 | 1,162.31 |
| | | 11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS | | HP | SAL CUSOTDIAL OT UHS | 2142020 | 3,586.75 |
| | | 11-000-262-100-01-12-0012-083/ SAL CUST HC | | HP | SAL CUST HC | 2142020 | 9,141.59 |
| | | 11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH | | HP | SAL CUSTODIAL BH | 2142020 | 8,981.06 |
| | | 11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS | | HP | SAL CUSTODIAL BMS | 2142020 | 13,123.26 |
| | | 11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF | | HP | SAL CUSTODIAL CF | 2142020 | 7,603.23 |
| | | 11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS | | HP | SAL CUSTODIAL FS | 2142020 | 8,231.41 |
| | | 11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF | | HP | SAL CUSTODIAL JF | 2142020 | 9,467.14 |
| | | 11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS | | HP | SAL CUSTODIAL KMS | 2142020 | 13,002.44 |
| | | 11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS | | HP | SAL CUSTODIAL OT BMS | 2142020 | 3,542.92 |
| | | 11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF | | HP | SAL CUSTODIAL OT CF | 2142020 | 989.40 |
| | | 11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS | | HP | SAL CUSTODIAL OT FS | 2142020 | 1,107.45 |
| | | 11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF | | HP | SAL CUSTODIAL OT JF | 2142020 | 2,011.00 |
| | | 11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS | | HP | SAL CUSTODIAL OT KMS | 2142020 | 3,161.89 |
| | | 11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS | | HP | SAL CUSTODIAL OT LS | 2142020 | 1,137.42 |
| | | 11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS | | HP | SAL CUSTODIAL OT WS | 2142020 | 1,337.89 |
| | | 11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS | | HP | SAL CUSTODIAL UHS | 2142020 | 27,914.42 |
| | | 11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS | | HP | SAL CUSTODIAL WS | 2142020 | 10,831.30 |
| | | 11-000-261-100-02-26- - / SAL DIR OF B & G | | HP | SAL DIR OF B & G | 2142020 | 8,120.16 |
| | | 11-000-263-100-01-26- - / SAL GROUNDS | | HP | SAL GROUNDS | 2142020 | 12,366.76 |
| | | 11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH | | HP | SAL GUIDANCE BH | 2142020 | 3,662.05 |
| | | 11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS | | HP | SAL GUIDANCE BMS | 2142020 | 7,841.10 |
| | | 11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF | | HP | SAL GUIDANCE CF | 2142020 | 3,710.30 |
| | | 11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS | | HP | SAL GUIDANCE FS | 2142020 | 3,743.60 |
| | | 11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC | | HP | SAL GUIDANCE HC | 2142020 | 3,974.75 |
| | | 11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF | | HP | SAL GUIDANCE JF | 2142020 | 4,370.40 |

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batch 79 and Check Date is 02/14/2020

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-----------------|------|--|-------|--------------|--|---------|--------------|
| | | 11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS | | HP | SAL GUIDANCE KMS | 2142020 | 8,416.90 |
| | | 11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS | | HP | SAL GUIDANCE LS | 2142020 | 3,991.20 |
| | | 11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS | | HP | SAL GUIDANCE UHS | 2142020 | 39,919.85 |
| | | 11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS | | HP | SAL GUIDANCE WS | 2142020 | 4,370.40 |
| | | 11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH | | HP | SAL LIBRARIANS BH | 2142020 | 1,332.49 |
| | | 11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS | | HP | SAL LIBRARIANS BMS | 2142020 | 2,300.48 |
| | | 11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF | | HP | SAL LIBRARIANS CF | 2142020 | 1,381.59 |
| | | 11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS | | HP | SAL LIBRARIANS FS | 2142020 | 1,293.30 |
| | | 11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC | | HP | SAL LIBRARIANS HC | 2142020 | 1,423.47 |
| | | 11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS | | HP | SAL LIBRARIANS KMS | 2142020 | 2,300.47 |
| | | 11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS | | HP | SAL LIBRARIANS LS | 2142020 | 1,381.59 |
| | | 11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS | | HP | SAL LIBRARIANS UHS | 2142020 | 8,041.05 |
| | | 11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS | | HP | SAL LIBRARIANS WS | 2142020 | 1,293.31 |
| | | 11-000-213-104-HR-19-SS19-/ SAL NUR SS HRLY | | HP | SAL NUR SS HRLY | 2142020 | 4,200.00 |
| | | 11-000-213-100-01-02-0002-080/ SAL NURSES BH | | HP | SAL NURSES BH | 2142020 | 3,572.15 |
| | | 11-000-213-100-01-11-0011-060/ SAL NURSES BMS | | HP | SAL NURSES BMS | 2142020 | 3,942.50 |
| | | 11-000-213-100-01-03-0003-090/ SAL NURSES CF | | HP | SAL NURSES CF | 2142020 | 4,600.95 |
| | | 11-000-213-100-01-04-0004-100/ SAL NURSES FS | | HP | SAL NURSES FS | 2142020 | 3,632.75 |
| | | 11-000-213-100-01-06-0006-085/ SAL NURSES JF | | HP | SAL NURSES JF | 2142020 | 3,879.70 |
| | | 11-000-213-100-01-09-0009-070/ SAL NURSES KMS | | HP | SAL NURSES KMS | 2142020 | 3,690.50 |
| | | 11-000-213-100-01-07-0007-130/ SAL NURSES LS | | HP | SAL NURSES LS | 2142020 | 3,976.85 |
| | | 11-000-213-100-01-10-0010-050/ SAL NURSES UHS | | HP | SAL NURSES UHS | 2142020 | 7,536.00 |
| | | 11-000-213-100-01-08-0008-140/ SAL NURSES WS | | HP | SAL NURSES WS | 2142020 | 5,190.35 |
| | | 11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT | | HP | SAL OT - REQ MAINT | 2142020 | 1,460.28 |
| | | 11-000-262-100-30-12-DO26-083/ SAL OT CUST HC | | HP | SAL OT CUST HC | 2142020 | 1,639.79 |
| | | 11-000-263-100-30-26-DO26-/ SAL OT GROUNDS | | HP | SAL OT GROUNDS | 2142020 | 704.22 |
| | | 11-000-270-160-30-26-DO26-/ SAL OT MECHANIC | | HP | SAL OT MECHANIC | 2142020 | 2,823.67 |
| | | 11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS | | HP | SAL OT PT SPEECH EVALS | 2142020 | 8,370.00 |
| | | 11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC | | HP | SAL PRIN SECY HC | 2142020 | 4,815.75 |
| | | 11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH | | HP | SAL PRINC SECY BH | 2142020 | 4,873.80 |
| | | 11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS | | HP | SAL PRINC SECY BMS | 2142020 | 7,217.65 |
| | | 11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF | | HP | SAL PRINC SECY CF | 2142020 | 4,824.50 |

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 02/14/2020

va_bill5.102317

02/13/2020

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|-----------------|------|---|-------|--------------|--|---------|--------------|
| | | 11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS | | HP | SAL PRINC SECY FS | 2142020 | 4,683.20 |
| | | 11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF | | HP | SAL PRINC SECY JF | 2142020 | 4,705.20 |
| | | 11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS | | HP | SAL PRINC SECY KMS | 2142020 | 7,108.40 |
| | | 11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS | | HP | SAL PRINC SECY LS | 2142020 | 4,696.45 |
| | | 11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS | | HP | SAL PRINC SECY UHS | 2142020 | 13,763.22 |
| | | 11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS | | HP | SAL PRINC SECY WS | 2142020 | 4,889.40 |
| | | 11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS | | HP | SAL SEC SUB UHS | 2142020 | 2,400.00 |
| | | 11-000-221-105-01-54- / SAL SEC SUPV OFFICE | | HP | SAL SEC SUPV OFFICE | 2142020 | 11,297.18 |
| | | 11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND | | HP | SAL SECRETARIES - ATTEND | 2142020 | 7,155.10 |
| | | 11-000-261-105-01-26- / SAL SECRETARY B & G | | HP | SAL SECRETARY B & G | 2142020 | 2,597.79 |
| | | 11-000-266-100-01-54- / SAL SECURITY | | HP | SAL SECURITY | 2142020 | 3,125.00 |
| | | 11-000-266-100-01-11-0011-060/ SAL SECURITY BMS | | HP | SAL SECURITY BMS | 2142020 | 12,515.79 |
| | | 11-000-266-100-01-06-0006-085/ SAL SECURITY JF | | HP | SAL SECURITY JF | 2142020 | 4,666.50 |
| | | 11-000-266-100-01-09-0009-070/ SAL SECURITY KMS | | HP | SAL SECURITY KMS | 2142020 | 6,999.75 |
| | | 11-000-266-100-30-54-PK12-/ SAL SECURITY OT | | HP | SAL SECURITY OT | 2142020 | 3,091.54 |
| | | 11-000-266-100-01-10-0010-050/ SAL SECURITY UHS | | HP | SAL SECURITY UHS | 2142020 | 17,397.70 |
| | | 11-000-219-105-01-19- / SAL SECY TEAM | | HP | SAL SECY TEAM | 2142020 | 10,362.73 |
| | | 11-000-230-100-01-54- / SAL SUPT OFFICE | | HP | SAL SUPT OFFICE | 2142020 | 21,947.19 |
| | | 11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION | | HP | SAL TCH SAT DETENTION | 2142020 | 213.00 |
| | | 11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION | | HP | SAL TCH-SAT DETENTION | 2142020 | 355.00 |
| | | 11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN | | HP | SAL TCH-SATURDAY DETEN | 2142020 | 1,065.00 |
| | | 11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2 | | HP | SAL TEACH - E.D. 2 | 2142020 | 531.96 |
| | | 11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C. | | HP | SAL TEACH - R.O.T.C. | 2142020 | 9,996.14 |
| | | 11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES | | HP | SAL TREAS SCHOOL MONIES | 2142020 | 200.00 |
| | | 11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE | | HP | SALARIES CLERKS NURSE | 2142020 | 1,116.25 |
| | | 11-000-261-100-04-26- / SALS BUILDINGS | | HP | SALS BUILDINGS | 2142020 | 35,122.20 |
| | | 11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE | | HP | SEC/CLERKS BD SEC OFFICE | 2142020 | 3,332.54 |
| | | 11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE | | HP | SEC/CLERKS SUPT OFFICE | 2142020 | 10,408.49 |
| | | 11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH | | HP | SECURITY MONIT SAL BH | 2142020 | 256.15 |
| | | 11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS | | HP | SECURITY MONIT SAL BS | 2142020 | 2,030.46 |
| | | 11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF | | HP | SECURITY MONIT SAL CF | 2142020 | 524.79 |
| | | 11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS | | HP | SECURITY MONIT SAL FS | 2142020 | 1,055.83 |

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 02/14/2020

va_bill5.102317

02/13/2020

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-----------------|------|---|-------|--------------|--|---------|--------------|
| | | 11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC | | HP | SECURITY MONIT SAL HC | 2142020 | 256.15 |
| | | 11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS | | HP | SECURITY MONIT SAL HS | 2142020 | 924.66 |
| | | 11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF | | HP | SECURITY MONIT SAL JF | 2142020 | 1,949.26 |
| | | 11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS | | HP | SECURITY MONIT SAL KS | 2142020 | 3,236.21 |
| | | 11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS | | HP | SECURITY MONIT SAL LS | 2142020 | 549.78 |
| | | 11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS | | HP | SECURITY MONIT SAL WS | 2142020 | 187.43 |
| | | 11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH | | HP | STUD RELAT SVS BH | 2142020 | 23,907.15 |
| | | 11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS | | HP | STUD RELAT SVS BMS | 2142020 | 5,783.55 |
| | | 11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF | | HP | STUD RELAT SVS CF | 2142020 | 4,286.55 |
| | | 11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS | | HP | STUD RELAT SVS FS | 2142020 | 5,677.20 |
| | | 11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC | | HP | STUD RELAT SVS HC | 2142020 | 7,863.70 |
| | | 11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF | | HP | STUD RELAT SVS JF | 2142020 | 5,091.25 |
| | | 11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS | | HP | STUD RELAT SVS KMS | 2142020 | 1,933.05 |
| | | 11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS | | HP | STUD RELAT SVS WS | 2142020 | 7,973.45 |
| | | 11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET | | HP | STUD/BODY SAL NON-ATHLET | 2142020 | 27,172.34 |
| | | 11-000-221-102-01-54- / SUPERVISOR SAL | | HP | SUPERVISOR SAL | 2142020 | 48,586.40 |
| | | 11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH | | HP | TCHR ASSISTANTS BH | 2142020 | 1,117.05 |
| | | 11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF | | HP | TCHR ASSISTANTS JF | 2142020 | 1,170.35 |
| | | 20-231-200-100-50-20-0011-060/ TIT I BMS EXT DAY COR NU | | HP | TIT I BMS EXT DAY COR NU | 2142020 | 2,000.00 |
| | | 20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR | | HP | TIT I FS EXT DAY COR NUR | 2142020 | 3,391.28 |
| | | 20-231-200-100-78-20-0004-100/ TIT I FS SUM COR NUR | | HP | TIT I FS SUM COR NUR | 2142020 | 2,000.00 |
| | | 20-231-200-100-50-20-0012-083/ TIT I HC EXT DAY COR NUR | | HP | TIT I HC EXT DAY COR NUR | 2142020 | 787.71 |
| | | 20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU | | HP | TIT I UHS EXT DAY COR NU | 2142020 | 2,500.00 |
| | | 20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL | | HP | TITLE 1 FS EXT DAY SAL | 2142020 | 10,867.92 |
| | | 20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL | | HP | TITLE I BMS EXT DAY SAL | 2142020 | 2,496.12 |
| | | 20-231-100-100-50-20-0012-083/ TITLE I HC EXT DAY SAL | | HP | TITLE I HC EXT DAY SAL | 2142020 | 7,321.70 |
| | | 20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS | | HP | TITLE I MATH LA SAL BMS | 2142020 | 6,516.90 |
| | | 20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS | | HP | TITLE I MATH LA SAL UHS | 2142020 | 11,975.33 |
| | | 20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR | | HP | TITLE I RA SAL DIRECTOR | 2142020 | 153.96 |
| | | 20-231-100-100-59-20-0010- / TITLE I RA STEM STIP UHS | | HP | TITLE I RA STEM STIP UHS | 2142020 | 388.74 |
| | | 20-231-200-103-01-20- / TITLE I SAL DIRECTOR | | HP | TITLE I SAL DIRECTOR | 2142020 | 1,879.88 |
| | | 20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL | | HP | TITLE I UHS EXT DAY SAL | 2142020 | 3,821.93 |

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batch 79 and Check Date is 02/14/2020

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/13/2020 at 12:22:10 PM 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 | | | \$3,660,987.86 | | \$3,660,987.86 |
| 20 | 20 | | | \$160,211.77 | | \$160,211.77 |
| 61 | 61 | | | \$1,416.66 | | \$1,416.66 |
| GRAND | TOTAL | \$0.00 | \$0.00 | \$3,822,616.29 | \$0.00 | \$3,822,616.29 |

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 02/14/2020

va_bill5.102317

02/13/2020

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---|------|--|-------|--------------|--|---------|-----------------------|
| | | 20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF | | HP | TITLE II-A SAL CSR JF | 2142020 | 1,500.00 |
| | | 20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS | | HP | TITLE II-A SAL CSR FS | 2142020 | 3,539.50 |
| | | 20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR | | HP | TITLE II-A SAL DIRECTOR | 2142020 | 384.75 |
| | | 20-244-200-103-01-20- / TITLE III IMM SAL DIR | | HP | TITLE III IMM SAL DIR | 2142020 | 14.61 |
| | | 20-241-200-103-01-20- / TITLE III SAL DIRECTOR | | HP | TITLE III SAL DIRECTOR | 2142020 | 44.77 |
| | | 20-241-100-101-01-20- / TITLE III TCHR TUT SAL | | HP | TITLE III TCHR TUT SAL | 2142020 | 3,130.38 |
| | | 20-281-100-101-01-20- / TITLE IV DF INSTR SAL | | HP | TITLE IV DF INSTR SAL | 2142020 | 2,332.44 |
| | | 20-281-200-103-01-20- / TITLE IV SAL DIRECTOR | | HP | TITLE IV SAL DIRECTOR | 2142020 | 46.85 |
| | | 11-000-270-160-00-27- / TRANS SAL CO-CURR | | HP | TRANS SAL CO-CURR | 2142020 | 1,387.06 |
| | | 11-000-270-160-01-27- / TRANS SAL - SUPERVISOR | | HP | TRANS SAL - SUPERVISOR | 2142020 | 8,081.07 |
| | | 11-000-270-160-02-27- / TRANS SAL FT DRIVER | | HP | TRANS SAL FT DRIVER | 2142020 | 6,644.45 |
| | | 11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE | | HP | TRANS SAL PT AIDE | 2142020 | 30,798.32 |
| | | 11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER | | HP | TRANS SAL PT DRIVER | 2142020 | 55,464.15 |
| | | 11-000-270-160-05-27- / TRANS SAL-ADMIN ASST | | HP | TRANS SAL-ADMIN ASST | 2142020 | 2,321.37 |
| | | 11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL | | HP | UHS GRADES 9-12 SUB SAL | 2142020 | 7,947.00 |
| | | 11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL | | HP | UHS GRADES 9-12 TCH SAL | 2142020 | 533,666.16 |
| Total for UNION BDI/ED PAYROLL A/C/ 349000 | | | | | | | \$3,822,616.29 |
| Total for Posted Checks | | | | | | | \$3,822,616.29 |

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 58,59,60

va_bill5.102317
02/13/2020

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|---------------------------------------|----------|--|-------|--------------|---|---------|--------------|
| Pending Payments | | | | | | | |
| ABUNDANT LIFE ACADEMY/ 385739 | 20-02007 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | MIRTHA VILLAR | | 1,000.00 |
| | | | | | Total for ABUNDANT LIFE ACADEMY/ 385739 | | \$1,000.00 |
| AQUINAS ACADEMY/ 385742 | 20-02738 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | VICKI PARRY | | 272.45 |
| | | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | ALEXEE CANTAVE | | 189.20 |
| | | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | LATISHA DAVIS | | 500.00 |
| | | | | | Total for AQUINAS ACADEMY/ 385742 | | \$961.65 |
| BISHOP GEORGE AHR HIGH SCHOOL/ 386315 | 20-02014 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | WENDY BOBER | | 1,000.00 |
| | | | | | Total for BISHOP GEORGE AHR HIGH SCHOOL/ 386315 | | \$1,000.00 |
| CARE STATION MEDICAL GROUP/ 386391 | 20-01194 | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | CAJUSTE, JULSSON | | 80.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | HERNANDEZ, MARIONETTE | | 80.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | MATHURIN, LOURDENA M. | | 80.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | SCHEMEL, GERALD | | 80.00 |
| | 20-01195 | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | JARAMILLO, ANGEL | | 71.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | MASSEY, KHIAM | | 71.00 |
| | 20-01196 | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | ABRAHAM, GARY | | 95.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | FOSTER, PRISCILLA | | 95.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | LOKKO, NOURA | | 95.00 |
| | | 11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE | | CP | MIODUSZEWSKI, SORAYA | | 95.00 |
| | | | | | Total for CARE STATION MEDICAL GROUP/ 386391 | | \$842.00 |
| CHRIST THE KING PREP/ 385791 | 20-02017 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | EVELYN PHILEMON | | 500.00 |
| | | | | | Total for CHRIST THE KING PREP/ 385791 | | \$500.00 |
| EASY ENGLISH NEWS/ 384926 | 20-02461 | 20-241-100-600-01-20- / TITLE III GEN SUPPLIES | | CF | # 44925 | | 168.00 |
| | | | | | Total for EASY ENGLISH NEWS/ 384926 | | \$168.00 |
| ELECTRONIX EXPRESS/ 383413 | | | | | | | |

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batches 58,59,60

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Description or Type * Multi Remit To Check Name | Check # | Check Amount |
|--|----------|--|-------|--|---------|--------------|
| Pending Payments | | | | | | |
| FAR BROOK/ 386181 | 20-02602 | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CF # INV523760 | | 51.15 |
| | | | | Total for ELECTRONIX EXPRESS/ 383413 | | \$51.15 |
| FAR BROOK/ 386181 | 20-02019 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP YVETTE GIBBONS | | 500.00 |
| | | | | Total for FAR BROOK/ 386181 | | \$500.00 |
| FOLLETT SCHOOL SOLUTIONS INC./ 1602 | 20-00853 | 11-000-222-610-01-06- / LIBRARY BOOKS JF | | CF # 605238F | | 2,371.24 |
| | | | | Total for FOLLETT SCHOOL SOLUTIONS INC./ 1602 | | \$2,371.24 |
| GRAINGER INDUSTRIAL SUPPLY/ 135600 | 20-02850 | 11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM | | CF # 9422498015 | | 82.89 |
| | | | | Total for GRAINGER INDUSTRIAL SUPPLY/ 135600 | | \$82.89 |
| HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752 | 20-02027 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP HERNAN AGUDELO | | 1,000.00 |
| | | | | Total for HOLY TRINITY INTERPAROCHIAL SCHOOL/ 385752 | | \$1,000.00 |
| IRONBOUND CATHOLIC ACADEMY/ 385755 | 20-02030 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP DORINDA RODRIGUES | | 500.00 |
| | | | | CP SONIA PINTO | | 500.00 |
| | | | | Total for IRONBOUND CATHOLIC ACADEMY/ 385755 | | \$1,000.00 |
| KEARNY CHRISTIAN ACADEMY/ 385842 | 20-02033 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP MARIA CUNHA | | 500.00 |
| | | | | Total for KEARNY CHRISTIAN ACADEMY/ 385842 | | \$500.00 |
| MIDWEST TECH. PROD & SERVICE/ 213200 | 20-02603 | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CF # 2110557-00 | | 412.74 |
| | | | | Total for MIDWEST TECH. PROD & SERVICE/ 213200 | | \$412.74 |
| MORRIS UNION JOINTURE COMM./ 219450 | 20-02084 | 11-000-219-580-01-19- / SPECIAL SERV TRAVEL | | CP # 25856 | | 60.00 |
| | | | | CP # 26372 | | 40.00 |
| | | | | CF # 26697 | | 60.00 |
| | | | | Total for MORRIS UNION JOINTURE COMM./ 219450 | | \$160.00 |
| MOTHER SETON REGIONAL HIGH SCHOOL/ 387755 | | | | | | |

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batches 58,59,60

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|----------|--|-------|--------------|---|---------|-------------------|
| Pending Payments | | | | | | | |
| | 20-02082 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | ANTONIO ALMEIDA | | 500.00 |
| | | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | DAVID BONGIOVANNI | | 500.00 |
| | | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | TRACEY FLOWERS | | 500.00 |
| | | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | SANDRA PORTELA | | 500.00 |
| | | Total for MOTHER SETON REGIONAL HIGH SCHOOL/ 387755 | | | | | \$2,000.00 |
| MOUNT SAINT MARY ACADEMY/ 385767 | | | | | | | |
| | 20-02042 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | GAITE STINFIL | | 500.00 |
| | | | | | Total for MOUNT SAINT MARY ACADEMY/ 385767 | | \$500.00 |
| NISIVOCCIA, LLP/ 387276 | | | | | | | |
| | 20-01577 | 61-910-310-340-01-61- / CAFE PURCH TECH SVS | | CF | # 77543 | | 8,650.00 |
| | | | | | Total for NISIVOCCIA, LLP/ 387276 | | \$8,650.00 |
| NJSCHOOLJOBS.COM/ 385847 | | | | | | | |
| | 20-02611 | 11-000-221-890-09-54- / SUPV EXP MUSIC | | CP | # 11738 | | 50.00 |
| | | | | | Total for NJSCHOOLJOBS.COM/ 385847 | | \$50.00 |
| PAXTON/PATTERSON LLC/ 273000 | | | | | | | |
| | 20-02604 | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CP | # 382115 | | 411.86 |
| | | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CP | # 382290 | | 145.50 |
| | | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CF | # 382606 | | 199.57 |
| | | | | | Total for PAXTON/PATTERSON LLC/ 273000 | | \$756.93 |
| PEARSON EDUCATION, INC/ 382642 | | | | | | | |
| | 20-02306 | 11-190-100-640-01-10- / TEXTBOOKS - U.H.S. | | CF | # 6800250492 | | 1,977.36 |
| | | | | | Total for PEARSON EDUCATION, INC/ 382642 | | \$1,977.36 |
| PINGRY SCHOOL - BASKING RIDGE/ 386002 | | | | | | | |
| | 20-02067 | 11-000-270-503-01-27-0060- / CON AID IN LIEU OF NP | | CP | FAITHE THOMAS | | 500.00 |
| | | | | | Total for PINGRY SCHOOL/ 386002 | | \$500.00 |
| PITSCO INCORPORATED/ 279300 | | | | | | | |
| | 20-02605 | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CF | # 758404-1 | | 216.59 |
| | | | | | Total for PITSCO INCORPORATED/ 279300 | | \$216.59 |
| PURCELL, MULCAHY & FLANAGAN, LLC/ 387574 | | | | | | | |
| | 20-01821 | 11-000-230-331-00-54-0060- / LEGAL FEES GEN ED | | CP | # 70332 | | 3,166.60 |

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

Run on 02/13/2020 at 12:19:18 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 58,59,60

va_bill5.102317
02/13/2020

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

Pending Payments

| | | | | | | | | |
|--|----------|--|--|----|------------------------|--|----------|-------------------|
| | | 11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED | | CP | # 70331 | | 5,138.76 | |
| | | Total for PURCELL, MULCAHY & FLANAGAN, LLC/ 387574 | | | | | | \$8,305.36 |
| ROSELLE CATHOLIC/ 387660 | 20-02046 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | MONICA CUBILETTE | | 500.00 | |
| | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | SANDRA GARCIA | | 500.00 | |
| | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | DEBORAH & CRAIG MURRAY | | 500.00 | |
| | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | ROSA SANTOS | | 255.80 | |
| | | Total for ROSELLE CATHOLIC/ 387660 | | | | | | \$1,755.80 |
| SILVERGATE PREPARATORY SCHOOL, LLC/ 386567 | 20-01513 | 11-150-100-320-01-19- / INSTITUTIONAL INSTR | | CP | # 26871 | | 400.00 | |
| | | Total for SILVERGATE PREPARATORY SCHOOL, LLC/ 386567 | | | | | | \$400.00 |
| ST. JAMES THE APOSTLE/ 385793 | 20-02054 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | MELISSA LAGERMANN | | 500.00 | |
| | | Total for ST. JAMES THE APOSTLE/ 385793 | | | | | | \$500.00 |
| STAPLES BUSINESS ADVANTAGE/ 387683 | 20-02683 | 11-000-240-610-01-19- / SS NON-INST SUPPLY | | CP | # 3437995076 | | 187.26 | |
| | | 11-000-240-610-01-19- / SS NON-INST SUPPLY | | CF | # 3437995082 | | 146.99 | |
| | | 11-000-251-610-02-54-0060-/ HR SUPPLIES | | CP | # 3437995084 | | 181.19 | |
| | | 11-000-251-610-02-54-0060-/ HR SUPPLIES | | CF | # 3437995086 | | 24.99 | |
| | | 11-000-251-610-01-54-0060-/ CS SUPPLIES | | CF | # 3437995098 | | 366.18 | |
| | | 20-218-200-600-01-20- / PEEA NONINST SUPPLIES | | CF | # 3437995090 | | 498.82 | |
| | | 20-361-100-600-01-20- / C PERKINS INST SUPPLY | | CF | # 3437995091 | | 71.69 | |
| | | Total for STAPLES INC./ 387683 | | | | | | \$1,477.12 |
| THE POMPTONIAN, INC./ 387735 | 20-02715 | 20-231-200-600-01-20-0010-/ TITLE I UHS NON INST SUP | | CP | # 920-2026 | | 187.50 | |
| | | Total for THE POMPTONIAN, INC./ 387735 | | | | | | \$187.50 |
| UNION BD OF ED CONF. REIMB./ 381751 | 20-01602 | 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD | | CP | BERNADETTE BURKE | | 395.50 | |

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
02/13/2020

for Batches 58,59,60

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|-------------------------|----------|--|-------|--------------|--|---------|-------------------|
| Pending Payments | | | | | | | |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | ANNE MARIE CALDAROLA | | 395.50 |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | RANDI E. KAUFMAN | | 177.00 |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | LISA KRAUZE | | 137.50 |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | MARY LEWIS | | 137.50 |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | JENNIFER PARKHURST | | 110.00 |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | MONIKA ROBERTS | | 20.79 |
| | | 11-000-223-580-01-23-0060- / INSTR STAFF TRAVEL PD | | CP | MONIKA ROBERTS | | 110.00 |
| | | Total for UNION BD OF ED CONF. REIMB./ 381751 | | | | | \$1,483.79 |
| | | UNION BD OF ED VENDOR VARIOUS/ 382782 | | | | | |
| | 20-00689 | 11-000-261-890-03-26- / MAINTENANCE EXP | | CP | JULIO GALARZA ALVAREZ | | 171.69 |
| | | 11-000-261-890-03-26- / MAINTENANCE EXP | | CP | LUIGI CERCIELLO | | 75.00 |
| | 20-01152 | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | DAN HODGE | | 143.80 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | MARIA SCHMIDTBERG | | 119.00 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | THOMAS SHERIDAN | | 81.20 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | LINDA IONTA | | 80.92 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | JENNIFER RUSSO | | 5.64 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | SARAH McCULLOH | | 186.69 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | RANDI MILLER | | 35.10 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | CHRISTINA SHPUNDER | | 42.07 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | VANESSA TOUHY | | 15.40 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | KRISTEN VITALE | | 23.77 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | GWEDOLYN PLATT | | 77.84 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | NICOLE NICKELS | | 72.87 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | FELICIA HRDINA-BROWN | | 88.45 |
| | | 11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD | | CP | SIDDQUAH HALLUM-HAQQ | | 56.70 |
| | 20-01433 | 11-000-270-610-04-27- / TRANS MISC SUPPLIES | | CP | ANNA PERDICOLOGOS | | 100.00 |
| | 20-01434 | 11-000-270-610-04-27- / TRANS MISC SUPPLIES | | CP | JANICE HICKS | | 46.00 |
| | 20-01435 | 11-000-270-610-04-27- / TRANS MISC SUPPLIES | | CP | PENNIE COKLEY | | 29.75 |
| | | 11-000-270-610-04-27- / TRANS MISC SUPPLIES | | CP | MARICRY ALVAREZ-REYNOSO | | 6.00 |
| | | 11-000-270-610-04-27- / TRANS MISC SUPPLIES | | CP | TEPSON BRICE | | 77.05 |
| | | 11-000-270-610-04-27- / TRANS MISC SUPPLIES | | CP | TERESA BURTON | | 29.75 |
| | | Total for UNION BD OF ED VENDOR VARIOUS/ 382782 | | | | | \$1,564.69 |

UNION BD OF EDUC. TUITION REIM/ 383786

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

Run on 02/13/2020 at 12:19:18 PM

BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batches 58,59,60

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|------|--|-------|--------------|--|---------|--------------------|
| Pending Payments | | | | | | | |
| 20-01601 | | 11-000-291-280-01-54- / TUITION REIMBURSEMENT | | CP | HELEN AGUILAR | | 763.30 |
| | | 11-000-291-280-01-54- / TUITION REIMBURSEMENT | | CP | NONIE PHILLIPS | | 1,122.00 |
| | | 11-000-291-280-01-54- / TUITION REIMBURSEMENT | | CP | AYLA TEKTAS | | 2,244.00 |
| | | 11-000-291-280-01-54- / TUITION REIMBURSEMENT | | CP | SUZANNE WHITLEY | | 1,077.60 |
| | | Total for UNION BD OF EDUC. TUITION REIM/ 383786 | | | | | \$5,206.90 |
| UNION CATHOLIC HIGH SCHOOL/ 387756 | | | | | | | |
| 20-02081 | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | LISA & MARK BERGAMOTTO | | 500.00 |
| | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | CATHERINE MEHNO | | 500.00 |
| | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | BLANCA PASTORE | | 500.00 |
| | | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | | CP | CHRISTINE WILLIAMS | | 500.00 |
| | | Total for UNION CATHOLIC HIGH SCHOOL/ 387756 | | | | | \$2,000.00 |
| UNION COUNTY EDUCATIONAL SERVICES | | | | | | | |
| COMM./ 351700 | | | | | | | |
| 20-01653 | | 20-509-200-300-01-20- / NP NURSE SVS | | CP | # 721116 | | 4,381.79 |
| 20-01656 | | 11-000-251-330-01-54-0060-/ CS PURCH PROF SVS | | CP | # 721130 | | 267.80 |
| | | 20-501-100-640-01-20- / NP TEXTBOOKS ALL SCHOOLS | | CP | # 721129 | | 2,678.02 |
| | | Total for UNION COUNTY EDUCATIONAL SERVICES | | | | | \$7,327.61 |
| COMM./ 351700 | | | | | | | |
| UNITY CHARTER SCHOOL/ 386806 | | | | | | | |
| 20-02069 | | 11-000-270-504-01-27-0060-/ CON AID IN LIEU CHARTER | | CP | SONIA VIGIER | | 289.10 |
| | | Total for UNITY CHARTER SCHOOL/ 386806 | | | | | \$289.10 |
| WELDON MATERIALS, INC./ 366775 | | | | | | | |
| 20-00538 | | 11-000-263-610-01-26- / GROUNDS SUPPLIES | | CP | # 6054025 | | 220.40 |
| | | Total for WELDON MATERIALS, INC./ 366775 | | | | | \$220.40 |
| WESTSIDE PLUMBING SUPPLY CO. INC./ 370100 | | | | | | | |
| 20-02823 | | 11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS | | CF | # S1777724.001 | | 46.25 |
| | | 11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS | | CF | # S1777724.001 | | 46.25 |
| | | 11-000-261-610-04-26-0008-/ REQ MAINT SUPP WS | | CF | # S1777724.001 | | 46.25 |
| | | 11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS | | CF | # S1777724.001 | | 46.25 |
| | | Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100 | | | | | \$185.00 |
| | | Total for Pending Payments | | | | | \$56,103.82 |

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

Run on 02/13/2020 at 12:19:18 PM

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 58,59,60

ve_bill5.102317
02/13/2020

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 02/13/2020 at 12:19:18 PM 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 | \$38,030.59 | | | | \$38,030.59 |
| 20 | 20 | \$9,423.23 | | | | \$9,423.23 |
| 61 | 61 | \$8,650.00 | | | | \$8,650.00 |
| GRAND | TOTAL | \$56,103.82 | \$0.00 | \$0.00 | \$0.00 | \$56,103.82 |

Chairman Finance Committee

Member Finance Committee

