

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

for Batch 80 and Check Date is 03/29/2019

va\_bill1.102317  
03/28/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>POSTED CHECKS</b>							
11-000-211-105-01-10-0010-050	SAL SECRETARIES - ATTEND	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARIES - ATTEND	3292019	6,949.90
				<b>Total for 11-000-211-105-01-10-0010-050</b>	<b>SAL SECRETARIES - ATTEND</b>		<b>\$6,949.90</b>
11-000-213-104-01-02-0002-080	SAL NURSES BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BH	3292019	3,480.50
				<b>Total for 11-000-213-104-01-02-0002-080</b>	<b>SAL NURSES BH</b>		<b>\$3,480.50</b>
11-000-213-104-01-03-0003-090	SAL NURSES CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES CF	3292019	4,493.10
				<b>Total for 11-000-213-104-01-03-0003-090</b>	<b>SAL NURSES CF</b>		<b>\$4,493.10</b>
11-000-213-104-01-04-0004-100	SAL NURSES FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES FS	3292019	3,547.60
				<b>Total for 11-000-213-104-01-04-0004-100</b>	<b>SAL NURSES FS</b>		<b>\$3,547.60</b>
11-000-213-104-01-06-0006-085	SAL NURSES JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES JF	3292019	3,788.75
				<b>Total for 11-000-213-104-01-06-0006-085</b>	<b>SAL NURSES JF</b>		<b>\$3,788.75</b>
11-000-213-104-01-07-0007-130	SAL NURSES LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES LS	3292019	3,883.65
				<b>Total for 11-000-213-104-01-07-0007-130</b>	<b>SAL NURSES LS</b>		<b>\$3,883.65</b>
11-000-213-104-01-08-0008-140	SAL NURSES WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES WS	3292019	5,068.70
				<b>Total for 11-000-213-104-01-08-0008-140</b>	<b>SAL NURSES WS</b>		<b>\$5,068.70</b>
11-000-213-104-01-09-0009-070	SAL NURSES KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES KMS	3292019	3,604.00
				<b>Total for 11-000-213-104-01-09-0009-070</b>	<b>SAL NURSES KMS</b>		<b>\$3,604.00</b>
11-000-213-104-01-10-0010-050	SAL NURSES UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES UHS	3292019	7,359.35
				<b>Total for 11-000-213-104-01-10-0010-050</b>	<b>SAL NURSES UHS</b>		<b>\$7,359.35</b>
11-000-213-104-01-11-0011-060	SAL NURSES BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BMS	3292019	3,850.10
				<b>Total for 11-000-213-104-01-11-0011-060</b>	<b>SAL NURSES BMS</b>		<b>\$3,850.10</b>
11-000-213-104-01-12-0012-083							

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<b>POSTED CHECKS</b>						
SAL NURSES HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES HC	3292019	3,635.40
			Total for 11-000-213-104-01-12-0012-083	SAL NURSES HC		\$3,635.40
11-000-216-100-01-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BH	3292019	22,965.83
			Total for 11-000-216-100-01-19-0002-080	STUD RELAT SVS BH		\$22,965.83
11-000-216-100-01-19-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS CF	3292019	4,188.50
			Total for 11-000-216-100-01-19-0003-090	STUD RELAT SVS CF		\$4,188.50
11-000-216-100-01-19-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS FS	3292019	5,546.45
			Total for 11-000-216-100-01-19-0004-100	STUD RELAT SVS FS		\$5,546.45
11-000-216-100-01-19-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS JF	3292019	4,974.25
			Total for 11-000-216-100-01-19-0006-085	STUD RELAT SVS JF		\$4,974.25
11-000-216-100-01-19-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS WS	3292019	7,783.35
			Total for 11-000-216-100-01-19-0008-140	STUD RELAT SVS WS		\$7,783.35
11-000-216-100-01-19-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS UHS	3292019	1,575.00
			Total for 11-000-216-100-01-19-0010-050	STUD RELAT SVS UHS		\$1,575.00
11-000-216-100-01-19-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BMS	3292019	5,335.00
			Total for 11-000-216-100-01-19-0011-060	STUD RELAT SVS BMS		\$5,335.00
11-000-216-100-01-19-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS HC	3292019	11,139.00
			Total for 11-000-216-100-01-19-0012-083	STUD RELAT SVS HC		\$11,139.00
11-000-217-100-01-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH	3292019	30,901.14
			Total for 11-000-217-100-01-19-0002-080	EXORD SVS BH		\$30,901.14
11-000-217-100-01-19-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH	3292019	30,901.14
			Total for 11-000-217-100-01-19-0003-090	EXORD SVS BH		\$30,901.14

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<b>POSTED CHECKS</b>						
EXORD SVS CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS CF	3292019	8,336.65
			<b>Total for 11-000-217-100-01-19-0003-090</b>	<b>EXORD SVS CF</b>		<b>\$8,336.65</b>
11-000-217-100-01-19-0004-100 EXORD SVS FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS FS	3292019	14,317.85
			<b>Total for 11-000-217-100-01-19-0004-100</b>	<b>EXORD SVS FS</b>		<b>\$14,317.85</b>
11-000-217-100-01-19-0006-085 EXORD SVS JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS JF	3292019	10,476.05
			<b>Total for 11-000-217-100-01-19-0006-085</b>	<b>EXORD SVS JF</b>		<b>\$10,476.05</b>
11-000-217-100-01-19-0007-130 EXORD SVS LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS LS	3292019	6,213.30
			<b>Total for 11-000-217-100-01-19-0007-130</b>	<b>EXORD SVS LS</b>		<b>\$6,213.30</b>
11-000-217-100-01-19-0008-140 EXORD SVS WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS WS	3292019	10,565.27
			<b>Total for 11-000-217-100-01-19-0008-140</b>	<b>EXORD SVS WS</b>		<b>\$10,565.27</b>
11-000-217-100-01-19-0009-070 EXORD SVS KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS KMS	3292019	11,427.44
			<b>Total for 11-000-217-100-01-19-0009-070</b>	<b>EXORD SVS KMS</b>		<b>\$11,427.44</b>
11-000-217-100-01-19-0010-050 EXORD SVS UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS UHS	3292019	15,644.81
			<b>Total for 11-000-217-100-01-19-0010-050</b>	<b>EXORD SVS UHS</b>		<b>\$15,644.81</b>
11-000-217-100-01-19-0011-060 EXORD SVS BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BMS	3292019	11,332.80
			<b>Total for 11-000-217-100-01-19-0011-060</b>	<b>EXORD SVS BMS</b>		<b>\$11,332.80</b>
11-000-217-100-01-19-0012-083 EXORD SVS HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS HC	3292019	14,912.75
			<b>Total for 11-000-217-100-01-19-0012-083</b>	<b>EXORD SVS HC</b>		<b>\$14,912.75</b>
11-000-218-104-01-02-0002-080 SAL GUIDANCE BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BH	3292019	3,570.35
			<b>Total for 11-000-218-104-01-02-0002-080</b>	<b>SAL GUIDANCE BH</b>		<b>\$3,570.35</b>
11-000-218-104-01-03-0003-090						

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SAL GUIDANCE CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE CF	3292019	3,617.10
			Total for 11-000-218-104-01-03-0003-090	SAL GUIDANCE CF		\$3,617.10
11-000-218-104-01-04-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE FS	3292019	3,650.10
SAL GUIDANCE FS			Total for 11-000-218-104-01-04-0004-100	SAL GUIDANCE FS		\$3,650.10
11-000-218-104-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE JF	3292019	4,270.25
SAL GUIDANCE JF			Total for 11-000-218-104-01-06-0006-085	SAL GUIDANCE JF		\$4,270.25
11-000-218-104-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE LS	3292019	3,897.80
SAL GUIDANCE LS			Total for 11-000-218-104-01-07-0007-130	SAL GUIDANCE LS		\$3,897.80
11-000-218-104-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE WS	3292019	4,270.25
SAL GUIDANCE WS			Total for 11-000-218-104-01-08-0008-140	SAL GUIDANCE WS		\$4,270.25
11-000-218-104-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE KMS	3292019	9,119.55
SAL GUIDANCE KMS			Total for 11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS		\$9,119.55
11-000-218-104-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE UHS	3292019	38,106.85
SAL GUIDANCE UHS			Total for 11-000-218-104-01-10-0010-050	SAL GUIDANCE UHS		\$38,106.85
11-000-218-104-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BMS	3292019	13,459.30
SAL GUIDANCE BMS			Total for 11-000-218-104-01-11-0011-060	SAL GUIDANCE BMS		\$13,459.30
11-000-218-104-01-12-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE HC	3292019	3,881.10
SAL GUIDANCE HC			Total for 11-000-218-104-01-12-0012-083	SAL GUIDANCE HC		\$3,881.10
11-000-218-105-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY KMS	3292019	2,266.65
GUID SECY KMS			Total for 11-000-218-105-01-09-0009-070	GUID SECY KMS		\$2,266.65
11-000-218-105-01-10-0010-050						

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<b>POSTED CHECKS</b>						
GUID SECY UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY UHS	3292019	9,761.88
			Total for 11-000-218-105-01-10-0010-050	GUID SECY UHS		\$9,761.88
11-000-219-104-01-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BH	3292019	21,160.40
			Total for 11-000-219-104-01-19-0002-080	SAL CST BH		\$21,160.40
11-000-219-104-01-19-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST CF	3292019	8,262.60
			Total for 11-000-219-104-01-19-0003-090	SAL CST CF		\$8,262.60
11-000-219-104-01-19-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST FS	3292019	6,989.50
			Total for 11-000-219-104-01-19-0004-100	SAL CST FS		\$6,989.50
11-000-219-104-01-19-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST JF	3292019	9,436.15
			Total for 11-000-219-104-01-19-0006-085	SAL CST JF		\$9,436.15
11-000-219-104-01-19-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST WS	3292019	3,872.80
			Total for 11-000-219-104-01-19-0008-140	SAL CST WS		\$3,872.80
11-000-219-104-01-19-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST KMS	3292019	12,331.50
			Total for 11-000-219-104-01-19-0009-070	SAL CST KMS		\$12,331.50
11-000-219-104-01-19-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST UHS	3292019	37,894.00
			Total for 11-000-219-104-01-19-0010-050	SAL CST UHS		\$37,894.00
11-000-219-104-01-19-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BMS	3292019	8,061.30
			Total for 11-000-219-104-01-19-0011-060	SAL CST BMS		\$8,061.30
11-000-219-104-01-19-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST HC	3292019	14,635.65
			Total for 11-000-219-104-01-19-0012-083	SAL CST HC		\$14,635.65
11-000-219-105-01-19- -						

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	<b>POSTED CHECKS</b>						
	SAL SECY TEAM	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECY TEAM	3292019	10,073.34
				Total for 11-000-219-105-01-19- - SAL SECY TEAM			\$10,073.34
	11-000-219-105-HR-19-SS19- CST ED CLERK 10 MO PT	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CST ED CLERK 10 MO PT	3292019	782.00
				Total for 11-000-219-105-HR-19-SS19- CST ED CLERK 10 MO PT			\$782.00
	11-000-221-102-01-54- - SUPERVISOR SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SUPERVISOR SAL	3292019	52,773.15
				Total for 11-000-221-102-01-54- - SUPERVISOR SAL			\$52,773.15
	11-000-221-105-01-54- - SAL SEC SUPV OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUPV OFFICE	3292019	14,113.40
				Total for 11-000-221-105-01-54- - SAL SEC SUPV OFFICE			\$14,113.40
	11-000-222-104-01-02-0002-080 SAL LIBRARIANS BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS BH	3292019	1,301.27
				Total for 11-000-222-104-01-02-0002-080 SAL LIBRARIANS BH			\$1,301.27
	11-000-222-104-01-03-0003-090 SAL LIBRARIANS CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS CF	3292019	1,349.21
				Total for 11-000-222-104-01-03-0003-090 SAL LIBRARIANS CF			\$1,349.21
	11-000-222-104-01-04-0004-100 SAL LIBRARIANS FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS FS	3292019	1,262.99
				Total for 11-000-222-104-01-04-0004-100 SAL LIBRARIANS FS			\$1,262.99
	11-000-222-104-01-06-0006-085 SAL LIBRARIANS JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS JF	3292019	3,706.95
				Total for 11-000-222-104-01-06-0006-085 SAL LIBRARIANS JF			\$3,706.95
	11-000-222-104-01-07-0007-130 SAL LIBRARIANS LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS LS	3292019	1,349.21
				Total for 11-000-222-104-01-07-0007-130 SAL LIBRARIANS LS			\$1,349.21
	11-000-222-104-01-08-0008-140 SAL LIBRARIANS WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS WS	3292019	1,262.99
				Total for 11-000-222-104-01-08-0008-140 SAL LIBRARIANS WS			\$1,262.99
	11-000-222-104-01-09-0009-070						

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<b>POSTED CHECKS</b>						
SAL LIBRARIANS KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS KMS	3292019	2,246.55
			Total for 11-000-222-104-01-09-0009-070	SAL LIBRARIANS KMS		\$2,246.55
11-000-222-104-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS UHS	3292019	4,174.75
SAL LIBRARIANS UHS			Total for 11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS		\$4,174.75
11-000-222-104-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS BMS	3292019	2,246.55
SAL LIBRARIANS BMS			Total for 11-000-222-104-01-11-0011-060	SAL LIBRARIANS BMS		\$2,246.55
11-000-222-104-01-12-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS HC	3292019	1,390.08
SAL LIBRARIANS HC			Total for 11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC		\$1,390.08
11-000-222-105-01-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BH	3292019	1,727.50
LIBRARY SECY BH			Total for 11-000-222-105-01-02-0002-080	LIBRARY SECY BH		\$1,727.50
11-000-222-105-01-03-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY CF	3292019	1,727.50
LIBRARY SECY CF			Total for 11-000-222-105-01-03-0003-090	LIBRARY SECY CF		\$1,727.50
11-000-222-105-01-04-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY FS	3292019	1,504.80
LIBRARY SECY FS			Total for 11-000-222-105-01-04-0004-100	LIBRARY SECY FS		\$1,504.80
11-000-222-105-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY JF	3292019	1,540.95
LIBRARY SECY JF			Total for 11-000-222-105-01-06-0006-085	LIBRARY SECY JF		\$1,540.95
11-000-222-105-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY LS	3292019	1,571.90
LIBRARY SECY LS			Total for 11-000-222-105-01-07-0007-130	LIBRARY SECY LS		\$1,571.90
11-000-222-105-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY WS	3292019	1,727.50
LIBRARY SECY WS			Total for 11-000-222-105-01-08-0008-140	LIBRARY SECY WS		\$1,727.50
11-000-222-105-01-09-0009-070						

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<b>POSTED CHECKS</b>						
LIBRARY SECY KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY KMS	3292019	1,727.50
			<b>Total for 11-000-222-105-01-10-0010-050</b>	<b>LIBRARY SECY KMS</b>		<b>\$1,727.50</b>
LIBRARY SECY UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY UHS	3292019	2,281.85
			<b>Total for 11-000-222-105-01-10-0010-050</b>	<b>LIBRARY SECY UHS</b>		<b>\$2,281.85</b>
LIBRARY SECY BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY BMS	3292019	1,555.90
			<b>Total for 11-000-222-105-01-11-0011-060</b>	<b>LIBRARY SECY BMS</b>		<b>\$1,555.90</b>
LIBRARY SECY HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP LIBRARY SECY HC	3292019	1,831.25
			<b>Total for 11-000-222-105-01-12-0012-083</b>	<b>LIBRARY SECY HC</b>		<b>\$1,831.25</b>
SAL SUPT OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	3292019	20,729.45
			<b>Total for 11-000-230-100-01-54-</b>	<b>SAL SUPT OFFICE</b>		<b>\$20,729.45</b>
SEC/CLERKS SUPT OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	3292019	8,712.53
			<b>Total for 11-000-230-105-01-54-</b>	<b>SEC/CLERKS SUPT OFFICE</b>		<b>\$8,712.53</b>
SEC/CLERKS BD SEC OFFICE	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	3292019	3,267.20
			<b>Total for 11-000-230-105-02-54-</b>	<b>SEC/CLERKS BD SEC OFFICE</b>		<b>\$3,267.20</b>
SAL TREAS SCHOOL MONIES	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	3292019	200.00
			<b>Total for 11-000-230-109-00-54-</b>	<b>SAL TREAS SCHOOL MONIES</b>		<b>\$200.00</b>
PRINCIPAL SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	3292019	6,122.20
			<b>Total for 11-000-240-103-01-02-0002-080</b>	<b>PRINCIPAL SAL BH</b>		<b>\$6,122.20</b>
PRINCIPAL SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	3292019	6,207.41
			<b>Total for 11-000-240-103-01-03-0003-090</b>	<b>PRINCIPAL SAL CF</b>		<b>\$6,207.41</b>
PRINCIPAL SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	3292019	6,207.41
			<b>Total for 11-000-240-103-01-04-0004-100</b>	<b>PRINCIPAL SAL CF</b>		<b>\$6,207.41</b>



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<b>POSTED CHECKS</b>						
11-000-240-103-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL FS	3292019	5,993.45
			Total for 11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS		\$5,993.45
11-000-240-103-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL JF	3292019	5,133.58
			Total for 11-000-240-103-01-06-0006-085	PRINCIPAL SAL JF		\$5,133.58
11-000-240-103-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL LS	3292019	5,951.79
			Total for 11-000-240-103-01-07-0007-130	PRINCIPALS SAL LS		\$5,951.79
11-000-240-103-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL WS	3292019	10,265.29
			Total for 11-000-240-103-01-08-0008-140	PRINCIPALS SAL WS		\$10,265.29
11-000-240-103-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL KMS	3292019	11,767.03
			Total for 11-000-240-103-01-09-0009-070	PRINCIPALS SAL KMS		\$11,767.03
11-000-240-103-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL UHS	3292019	27,486.06
			Total for 11-000-240-103-01-10-0010-050	PRINCIPAL SAL UHS		\$27,486.06
11-000-240-103-01-12-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BMS	3292019	15,616.99
			Total for 11-000-240-103-01-11-0011-060	PRINCIPAL SAL BMS		\$15,616.99
11-000-240-104-01-54- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL HC	3292019	11,511.41
			Total for 11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC		\$11,511.41
11-000-240-105-01-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR SAL	3292019	23,053.30
			Total for 11-000-240-104-01-54- -	DIRECTOR SAL		\$23,053.30
11-000-240-105-01-03-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BH	3292019	4,688.35
			Total for 11-000-240-105-01-02-0002-080	SAL PRINC SECY BH		\$4,688.35

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<b>POSTED CHECKS</b>						
11-000-240-105-01-04-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY CF	3292019	4,688.35
			Total for 11-000-240-105-01-03-0003-090	SAL PRINC SECY CF		\$4,688.35
11-000-240-105-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY FS	3292019	4,543.40
			Total for 11-000-240-105-01-04-0004-100	SAL PRINC SECY FS		\$4,543.40
11-000-240-105-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY JF	3292019	4,564.30
			Total for 11-000-240-105-01-06-0006-085	SAL PRINC SECY JF		\$4,564.30
11-000-240-105-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY LS	3292019	4,555.80
			Total for 11-000-240-105-01-07-0007-130	SAL PRINC SECY LS		\$4,555.80
11-000-240-105-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY WS	3292019	4,744.85
			Total for 11-000-240-105-01-08-0008-140	SAL PRINC SECY WS		\$4,744.85
11-000-240-105-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY KMS	3292019	6,889.05
			Total for 11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS		\$6,889.05
11-000-240-105-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY UHS	3292019	12,676.01
			Total for 11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$12,676.01
11-000-240-105-01-12-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BMS	3292019	4,596.90
			Total for 11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS		\$4,596.90
11-000-251-100-01-54- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRIN SECY HC	3292019	4,680.45
			Total for 11-000-240-105-01-12-0012-083	SAL PRIN SECY HC		\$4,680.45
11-000-251-100-01-54- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS ADMIN	3292019	16,735.24
			Total for 11-000-251-100-01-54- -	CENTRAL SVS ADMIN		\$16,735.24

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<b>POSTED CHECKS</b>						
CENTRAL SVS SUPPORT	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS SUPPORT	3292019	30,597.29
			<b>Total for 11-000-251-105-01-54- - CENTRAL SVS SUPPORT</b>			<b>\$30,597.29</b>
11-000-252-104-01-54-IT55- DIRECTOR INFO TECH SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR INFO TECH SAL	3292019	4,985.25
			<b>Total for 11-000-252-104-01-54-IT55- DIRECTOR INFO TECH SAL</b>			<b>\$4,985.25</b>
11-000-252-105-01-54-IT55- INFO TECH SUPPORT SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	INFO TECH SUPPORT SAL	3292019	21,866.03
			<b>Total for 11-000-252-105-01-54-IT55- INFO TECH SUPPORT SAL</b>			<b>\$21,866.03</b>
11-000-261-100-02-26- - SAL DIR OF B & G	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL DIR OF B & G	3292019	7,960.95
			<b>Total for 11-000-261-100-02-26- - SAL DIR OF B &amp; G</b>			<b>\$7,960.95</b>
11-000-261-100-04-26- - SALS BUILDINGS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SALS BUILDINGS	3292019	35,080.52
			<b>Total for 11-000-261-100-04-26- - SALS BUILDINGS</b>			<b>\$35,080.52</b>
11-000-261-105-01-26- - SAL SECRETARY B & G	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARY B & G	3292019	2,546.87
			<b>Total for 11-000-261-105-01-26- - SAL SECRETARY B &amp; G</b>			<b>\$2,546.87</b>
11-000-262-100-01-02-0002-080 SAL CUSTODIAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BH	3292019	9,278.69
			<b>Total for 11-000-262-100-01-02-0002-080 SAL CUSTODIAL BH</b>			<b>\$9,278.69</b>
11-000-262-100-01-03-0003-090 SAL CUSTODIAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL CF	3292019	7,603.23
			<b>Total for 11-000-262-100-01-03-0003-090 SAL CUSTODIAL CF</b>			<b>\$7,603.23</b>
11-000-262-100-01-04-0004-100 SAL CUSTODIAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL FS	3292019	7,802.19
			<b>Total for 11-000-262-100-01-04-0004-100 SAL CUSTODIAL FS</b>			<b>\$7,802.19</b>
11-000-262-100-01-05- - SAL CUSTODIAL HS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL HS	3292019	2,248.54
			<b>Total for 11-000-262-100-01-05- - SAL CUSTODIAL HS</b>			<b>\$2,248.54</b>
11-000-262-100-01-06-0006-085						

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<b>POSTED CHECKS</b>						
SAL CUSTODIAL JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL JF	3292019	9,605.39
			<b>Total for 11-000-262-100-01-06-0006-085</b>	<b>SAL CUSTODIAL JF</b>		<b>\$9,605.39</b>
11-000-262-100-01-07-0007-130 SAL CUSOTDIAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL LS	3292019	6,868.41
			<b>Total for 11-000-262-100-01-07-0007-130</b>	<b>SAL CUSOTDIAL LS</b>		<b>\$6,868.41</b>
11-000-262-100-01-08-0008-140 SAL CUSTODIAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL WS	3292019	6,809.69
			<b>Total for 11-000-262-100-01-08-0008-140</b>	<b>SAL CUSTODIAL WS</b>		<b>\$6,809.69</b>
11-000-262-100-01-09-0009-070 SAL CUSTODIAL KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL KMS	3292019	13,002.44
			<b>Total for 11-000-262-100-01-09-0009-070</b>	<b>SAL CUSTODIAL KMS</b>		<b>\$13,002.44</b>
11-000-262-100-01-10-0010-050 SAL CUSTODIAL UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL UHS	3292019	28,115.44
			<b>Total for 11-000-262-100-01-10-0010-050</b>	<b>SAL CUSTODIAL UHS</b>		<b>\$28,115.44</b>
11-000-262-100-01-11-0011-060 SAL CUSTODIAL BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BMS	3292019	13,421.04
			<b>Total for 11-000-262-100-01-11-0011-060</b>	<b>SAL CUSTODIAL BMS</b>		<b>\$13,421.04</b>
11-000-262-100-01-12-0012-083 SAL CUST HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUST HC	3292019	7,777.27
			<b>Total for 11-000-262-100-01-12-0012-083</b>	<b>SAL CUST HC</b>		<b>\$7,777.27</b>
11-000-262-100-01-54- - SAL CUSOTDIAL ADM	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL ADM	3292019	2,138.62
			<b>Total for 11-000-262-100-01-54- -</b>	<b>SAL CUSOTDIAL ADM</b>		<b>\$2,138.62</b>
11-000-262-107-01-02-BH02-080 PLAY/CAFE ASST BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST BH	3292019	594.00
			<b>Total for 11-000-262-107-01-02-BH02-080</b>	<b>PLAY/CAFE ASST BH</b>		<b>\$594.00</b>
11-000-262-107-01-03-CF03-090 PLAY/CAFE ASST CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST CF	3292019	1,100.30
			<b>Total for 11-000-262-107-01-03-CF03-090</b>	<b>PLAY/CAFE ASST CF</b>		<b>\$1,100.30</b>
11-000-262-107-01-04-FS04-100						

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<b>POSTED CHECKS</b>						
PLAY/CAFE ASST FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST FS	3292019	1,289.19
			<b>Total for 11-000-262-107-01-04-FS04-100</b>	<b>PLAY/CAFE ASST FS</b>		<b>\$1,289.19</b>
11-000-262-107-01-06-JF06-085 PLAY/CAFE ASST JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST JF	3292019	1,449.25
			<b>Total for 11-000-262-107-01-06-JF06-085</b>	<b>PLAY/CAFE ASST JF</b>		<b>\$1,449.25</b>
11-000-262-107-01-07-LS07-130 PLAY/CAFE ASST LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST LS	3292019	1,285.74
			<b>Total for 11-000-262-107-01-07-LS07-130</b>	<b>PLAY/CAFE ASST LS</b>		<b>\$1,285.74</b>
11-000-262-107-01-08-WS08-140 PLAY/CAFE ASST WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST WS	3292019	1,850.63
			<b>Total for 11-000-262-107-01-08-WS08-140</b>	<b>PLAY/CAFE ASST WS</b>		<b>\$1,850.63</b>
11-000-262-107-01-12-HC12-083 PLAY/CAFE ASST HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PLAY/CAFE ASST HC	3292019	1,769.50
			<b>Total for 11-000-262-107-01-12-HC12-083</b>	<b>PLAY/CAFE ASST HC</b>		<b>\$1,769.50</b>
11-000-263-100-01-26- - SAL GROUNDS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL GROUNDS	3292019	12,883.24
			<b>Total for 11-000-263-100-01-26- - SAL GROUNDS</b>			<b>\$12,883.24</b>
11-000-266-100-01-06-0006-085 SAL SECURITY JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY JF	3292019	4,531.10
			<b>Total for 11-000-266-100-01-06-0006-085</b>	<b>SAL SECURITY JF</b>		<b>\$4,531.10</b>
11-000-266-100-01-09-0009-070 SAL SECURITY KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY KMS	3292019	6,796.65
			<b>Total for 11-000-266-100-01-09-0009-070</b>	<b>SAL SECURITY KMS</b>		<b>\$6,796.65</b>
11-000-266-100-01-10-0010-050 SAL SECURITY UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY UHS	3292019	23,511.70
			<b>Total for 11-000-266-100-01-10-0010-050</b>	<b>SAL SECURITY UHS</b>		<b>\$23,511.70</b>
11-000-266-100-01-11-0011-060 SAL SECURITY BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY BMS	3292019	9,887.00
			<b>Total for 11-000-266-100-01-11-0011-060</b>	<b>SAL SECURITY BMS</b>		<b>\$9,887.00</b>
11-000-266-100-01-54- -						

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SAL SECURITY	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY	3292019	2,929.54
			Total for 11-000-266-100-01-54 -	SAL SECURITY		\$2,929.54
11-000-266-100-36-02-BH02-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET BH	3292019	605.00
			Total for 11-000-266-100-36-02-BH02-080	FRONT DOOR GREET BH		\$605.00
11-000-266-100-36-03-CF03-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET CF	3292019	456.50
			Total for 11-000-266-100-36-03-CF03-090	FRONT DOOR GREET CF		\$456.50
11-000-266-100-36-04-FS04-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET FS	3292019	533.50
			Total for 11-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS		\$533.50
11-000-266-100-36-06-JF06-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET JF	3292019	412.50
			Total for 11-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF		\$412.50
11-000-266-100-36-07-LS07-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET LS	3292019	893.28
			Total for 11-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS		\$893.28
11-000-266-100-36-08-WS08-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET WS	3292019	687.50
			Total for 11-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS		\$687.50
11-000-266-100-36-09-KS09-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET KMS	3292019	508.75
			Total for 11-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS		\$508.75
11-000-266-100-36-12-HC12-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	FRONT DOOR GREET HC	3292019	761.75
			Total for 11-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC		\$761.75
11-000-270-107-01-27-HRLY-	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT AIDE	3292019	24,206.06
			Total for 11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE		\$24,206.06
11-000-270-160-01-26-						

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<b>POSTED CHECKS</b>						
SAL MECHANIC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL MECHANIC	3292019	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-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL - SUPERVISOR	3292019	7,922.62
			Total for 11-000-270-160-01-27- -	TRANS SAL - SUPERVISOR		\$7,922.62
11-000-270-160-02-27- - TRANS SAL FT DRIVER	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL FT DRIVER	3292019	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-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT DRIVER	3292019	45,519.61
			Total for 11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER		\$45,519.61
11-000-270-160-05-27- - TRANS SAL-ADMIN ASST	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL-ADMIN ASST	3292019	2,275.87
			Total for 11-000-270-160-05-27- -	TRANS SAL-ADMIN ASST		\$2,275.87
11-110-100-101-01-02-0002-080 KIND TCHR SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	3292019	8,480.00
			Total for 11-110-100-101-01-02-0002-080	KIND TCHR SAL BH		\$8,480.00
11-110-100-101-01-03-0003-090 KIND TCHR SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL CF	3292019	19,666.75
			Total for 11-110-100-101-01-03-0003-090	KIND TCHR SAL CF		\$19,666.75
11-110-100-101-01-04-0004-100 KIND TCHR SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL FS	3292019	10,024.35
			Total for 11-110-100-101-01-04-0004-100	KIND TCHR SAL FS		\$10,024.35
11-110-100-101-01-07-0007-130 KIND TCHR SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL LS	3292019	14,566.70
			Total for 11-110-100-101-01-07-0007-130	KIND TCHR SAL LS		\$14,566.70
11-110-100-101-01-08-0008-140 KIND TCHR SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL WS	3292019	19,055.95
			Total for 11-110-100-101-01-08-0008-140	KIND TCHR SAL WS		\$19,055.95
11-110-100-101-01-12-0012-083						

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<b>POSTED CHECKS</b>						
KIND TCHR SAL HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP KIND TCHR SAL HC	3292019	16,514.85
			Total for 11-110-100-101-01-12-0012-083	KIND TCHR SAL HC		\$16,514.85
11-120-100-101-01-02-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	3292019	64,052.57
			Total for 11-120-100-101-01-02-0002-080	GRADE 1-4 TCH SAL BH		\$64,052.57
11-120-100-101-01-03-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	3292019	73,554.27
			Total for 11-120-100-101-01-03-0003-090	GRADE 1-4 TCH SAL CF		\$73,554.27
11-120-100-101-01-04-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	3292019	83,871.74
			Total for 11-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS		\$83,871.74
11-120-100-101-01-06-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	3292019	115,395.91
			Total for 11-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF		\$115,395.91
11-120-100-101-01-07-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	3292019	83,134.94
			Total for 11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS		\$83,134.94
11-120-100-101-01-08-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	3292019	97,362.01
			Total for 11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS		\$97,362.01
11-120-100-101-01-12-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	3292019	84,291.67
			Total for 11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC		\$84,291.67
11-130-100-101-01-09-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	3292019	172,083.09
			Total for 11-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS		\$172,083.09
11-130-100-101-01-11-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	3292019	227,237.95
			Total for 11-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS		\$227,237.95
11-140-100-101-01-10-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	3292019	227,237.95
			Total for 11-140-100-101-01-10-0010-050	GRADES 6-8 TCHR SAL BMS		\$227,237.95



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<b>POSTED CHECKS</b>						
UHS GRADES 9-12 TCH SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 TCH SAL	3292019	538,524.39
			<b>Total for 11-140-100-101-01-10-0010-050</b>	<b>UHS GRADES 9-12 TCH SAL</b>		<b>\$538,524.39</b>
11-140-100-101-05-10-HS10-050 SAL TECH-SAT PREP	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL TECH-SAT PREP	3292019	1,554.96
			<b>Total for 11-140-100-101-05-10-HS10-050</b>	<b>SAL TECH-SAT PREP</b>		<b>\$1,554.96</b>
11-140-100-101-06-10-0010-050 SAL TEACH - R.O.T.C.	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH - R.O.T.C.	3292019	8,850.77
			<b>Total for 11-140-100-101-06-10-0010-050</b>	<b>SAL TEACH - R.O.T.C.</b>		<b>\$8,850.77</b>
11-190-100-106-01-02-0002-080 TCHR ASSISTANTS BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BH	3292019	1,087.75
			<b>Total for 11-190-100-106-01-02-0002-080</b>	<b>TCHR ASSISTANTS BH</b>		<b>\$1,087.75</b>
11-190-100-106-01-06-0006-085 TCHR ASSISTANTS JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS JF	3292019	1,139.40
			<b>Total for 11-190-100-106-01-06-0006-085</b>	<b>TCHR ASSISTANTS JF</b>		<b>\$1,139.40</b>
11-190-100-106-01-11-0011-060 TCHR ASSISTANTS BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BMS	3292019	1,095.25
			<b>Total for 11-190-100-106-01-11-0011-060</b>	<b>TCHR ASSISTANTS BMS</b>		<b>\$1,095.25</b>
11-190-100-106-04-54 - ED CLERKS 10 MO	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ED CLERKS 10 MO	3292019	1,504.80
			<b>Total for 11-190-100-106-04-54 - ED CLERKS 10 MO</b>			<b>\$1,504.80</b>
11-204-100-101-01-19-0002-080 LLD MM TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BH	3292019	21,944.40
			<b>Total for 11-204-100-101-01-19-0002-080</b>	<b>LLD MM TCH BH</b>		<b>\$21,944.40</b>
11-204-100-101-01-19-0006-085 LLD MM TCH JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH JF	3292019	6,455.35
			<b>Total for 11-204-100-101-01-19-0006-085</b>	<b>LLD MM TCH JF</b>		<b>\$6,455.35</b>
11-204-100-101-01-19-0009-070 LLD MM TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH KMS	3292019	4,043.75
			<b>Total for 11-204-100-101-01-19-0009-070</b>	<b>LLD MM TCH KMS</b>		<b>\$4,043.75</b>
11-204-100-101-01-19-0011-060						

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	LLD MM TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BMS	3292019	3,468.35
				<b>Total for 11-204-100-101-01-19-0011-060</b>	<b>LLD MM TCH BMS</b>		<b>\$3,468.35</b>
11-204-100-106-01-19-0002-080	LLD MM TA BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BH	3292019	4,075.88
				<b>Total for 11-204-100-106-01-19-0002-080</b>	<b>LLD MM TA BH</b>		<b>\$4,075.88</b>
11-204-100-106-01-19-0011-060	LLD MM TA BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BMS	3292019	1,139.40
				<b>Total for 11-204-100-106-01-19-0011-060</b>	<b>LLD MM TA BMS</b>		<b>\$1,139.40</b>
11-209-100-101-01-19-0002-080	BD TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH BH	3292019	3,551.20
				<b>Total for 11-209-100-101-01-19-0002-080</b>	<b>BD TCH BH</b>		<b>\$3,551.20</b>
11-209-100-101-01-19-0010-050	BD TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH UHS	3292019	7,732.35
				<b>Total for 11-209-100-101-01-19-0010-050</b>	<b>BD TCH UHS</b>		<b>\$7,732.35</b>
11-209-100-106-01-19-0010-050	BD TA UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	BD TA UHS	3292019	3,534.25
				<b>Total for 11-209-100-106-01-19-0010-050</b>	<b>BD TA UHS</b>		<b>\$3,534.25</b>
11-212-100-101-01-19-0010-050	MD TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH UHS	3292019	14,573.55
				<b>Total for 11-212-100-101-01-19-0010-050</b>	<b>MD TCH UHS</b>		<b>\$14,573.55</b>
11-212-100-101-01-19-0011-060	MD TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH BMS	3292019	3,751.75
				<b>Total for 11-212-100-101-01-19-0011-060</b>	<b>MD TCH BMS</b>		<b>\$3,751.75</b>
11-212-100-106-01-19-0010-050	MD TA UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	MD TA UHS	3292019	2,316.15
				<b>Total for 11-212-100-106-01-19-0010-050</b>	<b>MD TA UHS</b>		<b>\$2,316.15</b>
11-213-100-101-01-19-0002-080	RR TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BH	3292019	14,544.34
				<b>Total for 11-213-100-101-01-19-0002-080</b>	<b>RR TCH BH</b>		<b>\$14,544.34</b>

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<b>POSTED CHECKS</b>						
RR TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH CF	3292019	20,629.80
			Total for 11-213-100-101-01-19-0003-090	RR TCH CF		\$20,629.80
11-213-100-101-01-19-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH FS	3292019	12,826.65
RR TCH FS			Total for 11-213-100-101-01-19-0004-100	RR TCH FS		\$12,826.65
11-213-100-101-01-19-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH JF	3292019	50,113.30
RR TCH JF			Total for 11-213-100-101-01-19-0006-085	RR TCH JF		\$50,113.30
11-213-100-101-01-19-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH LS	3292019	14,215.70
RR TCH LS			Total for 11-213-100-101-01-19-0007-130	RR TCH LS		\$14,215.70
11-213-100-101-01-19-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH WS	3292019	14,725.05
RR TCH WS			Total for 11-213-100-101-01-19-0008-140	RR TCH WS		\$14,725.05
11-213-100-101-01-19-0009-070	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH KMS	3292019	55,561.25
RR TCH KMS			Total for 11-213-100-101-01-19-0009-070	RR TCH KMS		\$55,561.25
11-213-100-101-01-19-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH UHS	3292019	102,730.75
RR TCH UHS			Total for 11-213-100-101-01-19-0010-050	RR TCH UHS		\$102,730.75
11-213-100-101-01-19-0011-060	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BMS	3292019	66,282.92
RR TCH BMS			Total for 11-213-100-101-01-19-0011-060	RR TCH BMS		\$66,282.92
11-213-100-101-01-19-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH HC	3292019	14,825.75
RR TCH HC			Total for 11-213-100-101-01-19-0012-083	RR TCH HC		\$14,825.75
11-213-100-106-01-19-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	RR TA BH	3292019	2,489.45
RR TA BH			Total for 11-213-100-106-01-19-0002-080	RR TA BH		\$2,489.45
11-214-100-101-01-19-0003-090						

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<b>POSTED CHECKS</b>						
AUT TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH CF	3292019	3,794.05
			<b>Total for 11-214-100-101-01-19-0003-090</b>	<b>AUT TCH CF</b>		<b>\$3,794.05</b>
11-214-100-101-01-19-0004-100 AUT TCH FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH FS	3292019	3,391.90
			<b>Total for 11-214-100-101-01-19-0004-100</b>	<b>AUT TCH FS</b>		<b>\$3,391.90</b>
11-214-100-101-01-19-0009-070 AUT TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH KMS	3292019	4,343.50
			<b>Total for 11-214-100-101-01-19-0009-070</b>	<b>AUT TCH KMS</b>		<b>\$4,343.50</b>
11-214-100-101-01-19-0010-050 AUT TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH UHS	3292019	4,195.35
			<b>Total for 11-214-100-101-01-19-0010-050</b>	<b>AUT TCH UHS</b>		<b>\$4,195.35</b>
11-214-100-101-01-19-0012-083 AUT TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH HC	3292019	6,994.15
			<b>Total for 11-214-100-101-01-19-0012-083</b>	<b>AUT TCH HC</b>		<b>\$6,994.15</b>
11-214-100-106-01-19-0003-090 AUT TA CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TA CF	3292019	1,456.80
			<b>Total for 11-214-100-106-01-19-0003-090</b>	<b>AUT TA CF</b>		<b>\$1,456.80</b>
11-214-100-106-01-19-0009-070 AUT TA KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AUT TA KMS	3292019	795.81
			<b>Total for 11-214-100-106-01-19-0009-070</b>	<b>AUT TA KMS</b>		<b>\$795.81</b>
11-215-100-101-01-19-0002-080 PSD HALF DAY TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TCH BH	3292019	3,205.35
			<b>Total for 11-215-100-101-01-19-0002-080</b>	<b>PSD HALF DAY TCH BH</b>		<b>\$3,205.35</b>
11-215-100-106-01-19-0002-080 PSD HALF DAY TA BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA BH	3292019	1,541.00
			<b>Total for 11-215-100-106-01-19-0002-080</b>	<b>PSD HALF DAY TA BH</b>		<b>\$1,541.00</b>
11-215-100-106-01-19-0004-100 PSD HALF DAY TA FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA FS	3292019	1,067.05
			<b>Total for 11-215-100-106-01-19-0004-100</b>	<b>PSD HALF DAY TA FS</b>		<b>\$1,067.05</b>
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<b>POSTED CHECKS</b>						
PSD HALF DAY TA HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA HC	3292019	2,234.65
			<b>Total for 11-215-100-106-01-19-0012-083</b>	<b>PSD HALF DAY TA HC</b>		<b>\$2,234.65</b>
11-216-100-101-01-19-0002-080 PSD FULL DAY TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH BH	3292019	3,484.85
			<b>Total for 11-216-100-101-01-19-0002-080</b>	<b>PSD FULL DAY TCH BH</b>		<b>\$3,484.85</b>
11-216-100-101-01-19-0012-083 PSD FULL DAY TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH HC	3292019	6,750.75
			<b>Total for 11-216-100-101-01-19-0012-083</b>	<b>PSD FULL DAY TCH HC</b>		<b>\$6,750.75</b>
11-216-100-106-01-19-0002-080 PSD FULL DAY TA BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TA BH	3292019	1,335.55
			<b>Total for 11-216-100-106-01-19-0002-080</b>	<b>PSD FULL DAY TA BH</b>		<b>\$1,335.55</b>
11-216-100-106-01-19-0012-083 PSD FULL DAY TA HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TA HC	3292019	2,416.20
			<b>Total for 11-216-100-106-01-19-0012-083</b>	<b>PSD FULL DAY TA HC</b>		<b>\$2,416.20</b>
11-230-100-101-01-02-0002-080 AAP TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BH	3292019	7,241.10
			<b>Total for 11-230-100-101-01-02-0002-080</b>	<b>AAP TCH BH</b>		<b>\$7,241.10</b>
11-230-100-101-01-03-0003-090 AAP TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH CF	3292019	7,347.50
			<b>Total for 11-230-100-101-01-03-0003-090</b>	<b>AAP TCH CF</b>		<b>\$7,347.50</b>
11-230-100-101-01-04-0004-100 AAP TCH FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH FS	3292019	3,728.20
			<b>Total for 11-230-100-101-01-04-0004-100</b>	<b>AAP TCH FS</b>		<b>\$3,728.20</b>
11-230-100-101-01-06-0006-085 AAP TCH JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH JF	3292019	1,976.30
			<b>Total for 11-230-100-101-01-06-0006-085</b>	<b>AAP TCH JF</b>		<b>\$1,976.30</b>
11-230-100-101-01-07-0007-130 AAP TCH LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH LS	3292019	7,740.20
			<b>Total for 11-230-100-101-01-07-0007-130</b>	<b>AAP TCH LS</b>		<b>\$7,740.20</b>
11-230-100-101-01-08-0008-140						

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.102317  
03/28/2019

for Batch 80 and Check Date is 03/29/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>POSTED CHECKS</b>						
AAP TCH WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH WS	3292019	8,472.15
			<b>Total for 11-230-100-101-01-08-0008-140</b>	<b>AAP TCH WS</b>		<b>\$8,472.15</b>
11-230-100-101-01-09-0009-070 AAP TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH KMS	3292019	4,343.50
			<b>Total for 11-230-100-101-01-09-0009-070</b>	<b>AAP TCH KMS</b>		<b>\$4,343.50</b>
11-230-100-101-01-11-0011-060 AAP TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BMS	3292019	4,592.92
			<b>Total for 11-230-100-101-01-11-0011-060</b>	<b>AAP TCH BMS</b>		<b>\$4,592.92</b>
11-230-100-101-01-12-0012-083 AAP TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH HC	3292019	10,363.40
			<b>Total for 11-230-100-101-01-12-0012-083</b>	<b>AAP TCH HC</b>		<b>\$10,363.40</b>
11-240-100-101-01-02-0002-080 ESL BI LING TCH BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BH	3292019	3,431.95
			<b>Total for 11-240-100-101-01-02-0002-080</b>	<b>ESL BI LING TCH BH</b>		<b>\$3,431.95</b>
11-240-100-101-01-03-0003-090 ESL BI LING TCH CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH CF	3292019	4,776.15
			<b>Total for 11-240-100-101-01-03-0003-090</b>	<b>ESL BI LING TCH CF</b>		<b>\$4,776.15</b>
11-240-100-101-01-04-0004-100 ESL BI LING TCH FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH FS	3292019	5,701.80
			<b>Total for 11-240-100-101-01-04-0004-100</b>	<b>ESL BI LING TCH FS</b>		<b>\$5,701.80</b>
11-240-100-101-01-06-0006-085 ESL BI LING TCH JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH JF	3292019	3,198.65
			<b>Total for 11-240-100-101-01-06-0006-085</b>	<b>ESL BI LING TCH JF</b>		<b>\$3,198.65</b>
11-240-100-101-01-07-0007-130 ESL BI LING TCH LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH LS	3292019	3,198.65
			<b>Total for 11-240-100-101-01-07-0007-130</b>	<b>ESL BI LING TCH LS</b>		<b>\$3,198.65</b>
11-240-100-101-01-08-0008-140 ESL BI LING TCH WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH WS	3292019	10,722.20
			<b>Total for 11-240-100-101-01-08-0008-140</b>	<b>ESL BI LING TCH WS</b>		<b>\$10,722.20</b>
11-240-100-101-01-09-0009-070						

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

for Batch 80 and Check Date is 03/29/2019

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03/28/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>POSTED CHECKS</b>						
ESL BI LING TCH KMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH KMS	3292019	1,318.19
			<b>Total for 11-240-100-101-01-09-0009-070</b>	<b>ESL BI LING TCH KMS</b>		<b>\$1,318.19</b>
11-240-100-101-01-10-0010-050 ESL BI LING TCH UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH UHS	3292019	6,339.11
			<b>Total for 11-240-100-101-01-10-0010-050</b>	<b>ESL BI LING TCH UHS</b>		<b>\$6,339.11</b>
11-240-100-101-01-11-0011-060 ESL BI LING TCH BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BMS	3292019	3,978.35
			<b>Total for 11-240-100-101-01-11-0011-060</b>	<b>ESL BI LING TCH BMS</b>		<b>\$3,978.35</b>
11-240-100-101-01-12-0012-083 ESL BI LING TCH HC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH HC	3292019	3,690.70
			<b>Total for 11-240-100-101-01-12-0012-083</b>	<b>ESL BI LING TCH HC</b>		<b>\$3,690.70</b>
11-401-100-110-01-54 - STUD/BODY SAL NON-ATHLETIC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD/BODY SAL NON-ATHLETIC	3292019	1,949.25
			<b>Total for 11-401-100-110-01-54 -</b>	<b>STUD/BODY SAL NON-ATHLETIC</b>		<b>\$1,949.25</b>
11-402-100-110-01-42-AD42- STUD/BODY SAL ATHLETIC	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	STUD/BODY SAL ATHLETIC	3292019	153,965.00
			<b>Total for 11-402-100-110-01-42-AD42-</b>	<b>STUD/BODY SAL ATHLETIC</b>		<b>\$153,965.00</b>
20-218-100-101-01-20-0002-080 PEEA TCH SAL BH	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL BH	3292019	8,718.20
			<b>Total for 20-218-100-101-01-20-0002-080</b>	<b>PEEA TCH SAL BH</b>		<b>\$8,718.20</b>
20-218-100-101-01-20-0003-090 PEEA TCH SAL CF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL CF	3292019	7,109.15
			<b>Total for 20-218-100-101-01-20-0003-090</b>	<b>PEEA TCH SAL CF</b>		<b>\$7,109.15</b>
20-218-100-101-01-20-0004-100 PEEA TCH SAL FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL FS	3292019	3,963.65
			<b>Total for 20-218-100-101-01-20-0004-100</b>	<b>PEEA TCH SAL FS</b>		<b>\$3,963.65</b>
20-218-100-101-01-20-0007-130 PEEA TCH SAL LS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL LS	3292019	6,767.05
			<b>Total for 20-218-100-101-01-20-0007-130</b>	<b>PEEA TCH SAL LS</b>		<b>\$6,767.05</b>
20-218-100-101-01-20-0008-140						

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.102317  
03/28/2019

for Batch 80 and Check Date is 03/29/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>POSTED CHECKS</b>						
PEEA TCH SAL WS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL WS	3292019	8,585.95
			<b>Total for 20-218-100-101-01-20-0008-140</b>	<b>PEEA TCH SAL WS</b>		<b>\$8,585.95</b>
20-218-100-101-01-20-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH SAL HC	3292019	14,106.10
PEEA TCH SAL HC			<b>Total for 20-218-100-101-01-20-0012-083</b>	<b>PEEA TCH SAL HC</b>		<b>\$14,106.10</b>
20-218-100-106-01-20-0002-080	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH ASST SAL BH	3292019	2,177.15
PEEA TCH ASST SAL BH			<b>Total for 20-218-100-106-01-20-0002-080</b>	<b>PEEA TCH ASST SAL BH</b>		<b>\$2,177.15</b>
20-218-100-106-01-20-0003-090	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH ASST SAL CF	3292019	2,568.45
PEEA TCH ASST SAL CF			<b>Total for 20-218-100-106-01-20-0003-090</b>	<b>PEEA TCH ASST SAL CF</b>		<b>\$2,568.45</b>
20-218-100-106-01-20-0004-100	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH ASST SAL FS	3292019	1,081.15
PEEA TCH ASST SAL FS			<b>Total for 20-218-100-106-01-20-0004-100</b>	<b>PEEA TCH ASST SAL FS</b>		<b>\$1,081.15</b>
20-218-100-106-01-20-0007-130	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH ASST SAL LS	3292019	2,354.30
PEEA TCH ASST SAL LS			<b>Total for 20-218-100-106-01-20-0007-130</b>	<b>PEEA TCH ASST SAL LS</b>		<b>\$2,354.30</b>
20-218-100-106-01-20-0008-140	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH ASST SAL WS	3292019	2,890.35
PEEA TCH ASST SAL WS			<b>Total for 20-218-100-106-01-20-0008-140</b>	<b>PEEA TCH ASST SAL WS</b>		<b>\$2,890.35</b>
20-218-100-106-01-20-0012-083	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA TCH ASST SAL HC	3292019	4,666.85
PEEA TCH ASST SAL HC			<b>Total for 20-218-100-106-01-20-0012-083</b>	<b>PEEA TCH ASST SAL HC</b>		<b>\$4,666.85</b>
20-218-200-105-01-20- -	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP PEEA SECRETARY SAL	3292019	2,402.75
PEEA SECRETARY SAL			<b>Total for 20-218-200-105-01-20- -</b>	<b>PEEA SECRETARY SAL</b>		<b>\$2,402.75</b>
20-231-100-100-01-20-0006-085	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I JF SAL	3292019	2,422.40
TITLE I JF SAL			<b>Total for 20-231-100-100-01-20-0006-085</b>	<b>TITLE I JF SAL</b>		<b>\$2,422.40</b>
20-231-100-100-03-20-0010-050	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I JF SAL	3292019	2,422.40
TITLE I JF SAL			<b>Total for 20-231-100-100-01-20-0006-085</b>	<b>TITLE I JF SAL</b>		<b>\$2,422.40</b>



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

va\_bill1.102317  
 03/28/2019

for Batch 80 and Check Date is 03/29/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 03/28/2019 at 11:59:55 AM

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,598,496.40		\$3,598,496.40
20	20			\$97,524.47		\$97,524.47
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,697,562.53	\$0.00	\$3,697,562.53

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Account Number

va\_bill1.102317  
03/28/2019

for Batch 80 and Check Date is 03/29/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
<b>POSTED CHECKS</b>						
TITLE I MATH LA SAL UHS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA SAL UHS	3292019	11,616.50
			<b>Total for 20-231-100-03-20-0010-050</b>	<b>TITLE I MATH LA SAL UHS</b>		<b>\$11,616.50</b>
TITLE I MATH LA SAL BMS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA SAL BMS	3292019	7,910.25
			<b>Total for 20-231-100-03-20-0011-060</b>	<b>TITLE I MATH LA SAL BMS</b>		<b>\$7,910.25</b>
TITLE I SAL DIRECTOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I SAL DIRECTOR	3292019	1,884.66
			<b>Total for 20-231-200-103-01-20-</b>	<b>TITLE I SAL DIRECTOR</b>		<b>\$1,884.66</b>
TITLE III SAL DIRECTOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III SAL DIRECTOR	3292019	42.37
			<b>Total for 20-241-200-103-01-20-</b>	<b>TITLE III SAL DIRECTOR</b>		<b>\$42.37</b>
TITLE II-A SAL CSR FS	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR FS	3292019	3,447.80
			<b>Total for 20-270-100-101-01-20-0004-100</b>	<b>TITLE II-A SAL CSR FS</b>		<b>\$3,447.80</b>
TITLE II-A SAL CSR JF	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL CSR JF	3292019	2,341.20
			<b>Total for 20-270-100-101-01-20-0006-085</b>	<b>TITLE II-A SAL CSR JF</b>		<b>\$2,341.20</b>
TITLE II-A SAL DIRECTOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE II-A SAL DIRECTOR	3292019	419.82
			<b>Total for 20-270-200-103-01-20-</b>	<b>TITLE II-A SAL DIRECTOR</b>		<b>\$419.82</b>
TITLE IV SAL DIRECTOR	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP TITLE IV SAL DIRECTOR	3292019	48.37
			<b>Total for 20-281-200-103-01-20-</b>	<b>TITLE IV SAL DIRECTOR</b>		<b>\$48.37</b>
CAFE OTHER PROF SAL	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	3292019	1,041.66
			<b>Total for 61-910-310-104-01-61-</b>	<b>CAFE OTHER PROF SAL</b>		<b>\$1,041.66</b>
CAFE SECRETARY	PRL-2019		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	3292019	500.00
			<b>Total for 61-910-310-105-01-61-</b>	<b>CAFE SECRETARY</b>		<b>\$500.00</b>
<b>Total for Posted Checks</b>						<b>\$3,697,562.53</b>

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 60 and Check Date is 03/25/2019

ve\_bill5.102317  
03/25/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/25/2019 at 12:12:51 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	\$1,322.40				\$1,322.40
GRAND	TOTAL	\$1,322.40	\$0.00	\$0.00	\$0.00	\$1,322.40

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317

03/25/2019

for Batch 60 and Check Date is 03/25/2019

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**

ST. JOHN THE APOSTLE/ 385795	19-01697	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	LEONOR ANDRADE	121184	500.00
Total for ST. JOHN THE APOSTLE/ 385795							\$500.00
ST. JOSEPH'S SCHOOL/E ORANGE/ 385798	19-01700	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	BRIANNA McMILLAN	121185	322.40
Total for ST. JOSEPH'S SCHOOL/E ORANGE/ 385798							\$322.40
ST. ROSE OF LIMA ACADEMY/ 385814	19-01706	11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP		CP	SILINEA HILLIARD LUCIUS	121186	500.00
Total for ST. ROSE OF LIMA ACADEMY/ 385814							\$600.00
Total for Posted Checks							\$1,322.40

Replacement checks

**BOARD OF EDUCATION TOWNSHIP OF UNION**

**Bills And Claims Report By Vendor Name**

for Batch 61 and Check Date is from 03/01/2019 to 03/31/2019

va\_bill5.102317  
03/31/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/02/2019 at 09:24:14 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	10			\$180,055.24	\$389,989.09	\$389,989.09
10	11			\$180,055.24	\$389,989.09	\$180,055.24
Fund 10	TOTAL			\$180,055.24	\$389,989.09	\$570,044.33
GRAND	TOTAL	\$0.00	\$0.00	\$180,055.24	\$389,989.09	\$570,044.33

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 61 and Check Date is from 03/01/2019 to 03/31/2019

va\_bill5.102317

03/31/2019

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

<b>PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							
19-00231		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	FEBRUARY 2019	30006	862.33
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	FEBRUARY 2019	30006	673.49
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	FEBRUARY 2019	30006	22.01
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	FEBRUARY 2019	30006	237.76
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	FEBRUARY 2019	30006	7,575.29
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	FEBRUARY 2019	30006	748.78
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	FEBRUARY 2019	30006	3,800.43
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	FEBRUARY 2019	30006	5,877.67
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	FEBRUARY 2019	30006	1,563.58
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	FEBRUARY 2019	30006	1,510.15
		11-000-262-622-01-12- / ELECTRIC HC		HP	FEBRUARY 2019	30006	740.97
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	FEBRUARY 2019	30006	492.10
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							<b>\$24,104.56</b>

### UNION BD/ED AGENCY ACCT/ 348800

19-00252		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	3/15/19 PAYROLL	30004	80,848.95
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	3/29/19 PAYROLL	30010	70,704.73
<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>							<b>\$151,553.68</b>

### UNION BD/ED AGENCY ACCT/ 348810

		NAP Check	DB:10-141- CR:10-101-	HF	3/15/2019 PAYROLL	30005	195,366.44
			DB:10-141- CR:10-101-	HF	3/29/2019 PAYROLL	30011	194,622.65
<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>							<b>\$389,989.09</b>

### UNION BD/ED AGENCY ACCT/ 386568

19-00253		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	3/15/19 PAYROLL	30003	2,073.35
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	3/29/19 PAYROLL	30009	2,323.65
<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>							<b>\$4,397.00</b>

**Total for Unposted Checks**

**\$570,044.33**