

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/23/2021

for Batch 80 and Check Date is 06/24/2021

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

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2021		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	6242021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	6242021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	6242021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	6242021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	6242021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	6242021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	6242021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	6242021	4,267.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	6242021	1,229.00
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	6242021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	6242021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	6242021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	6242021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	6242021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	6242021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	6242021	9,228.70
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	6242021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	6242021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	6242021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	6242021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	6242021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	6242021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	6242021	29,302.51
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	6242021	1,773.64
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	6242021	715.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	6242021	1,080.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	6242021	324.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	6242021	459.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	6242021	189.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	6242021	324.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	6242021	972.00

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		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	6242021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	6242021	23,819.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	6242021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	6242021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	6242021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	6242021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	6242021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	6242021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	6242021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	6242021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	6242021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	6242021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	6242021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	6242021	18,844.50
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	6242021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	6242021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	6242021	5,803.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	6242021	13,690.10
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	6242021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	6242021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	6242021	1,413.80
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	6242021	15,207.20
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	6242021	10,193.45
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	6242021	648.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	6242021	528.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	6242021	324.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	6242021	174.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	6242021	336.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	6242021	70,720.72
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	6242021	67,963.53
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	6242021	86,256.55
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	6242021	69,223.75

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		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	6242021	79,798.19
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	6242021	89,124.26
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	6242021	121,254.54
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	6242021	215,943.58
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	6242021	176,280.66
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	6242021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	6242021	10,257.75
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	6242021	19,699.93
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	6242021	7,911.95
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	6242021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	6242021	10,648.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	6242021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	6242021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	6242021	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	6242021	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	6242021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	6242021	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	6242021	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	6242021	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	6242021	2,410.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	6242021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	6242021	1,427.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	6242021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	6242021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	6242021	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	6242021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	6242021	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	6242021	4,459.70
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	6242021	14,749.45
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	6242021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	6242021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	6242021	3,928.30

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		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	6242021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	6242021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	6242021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	6242021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	6242021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	6242021	8,907.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	6242021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	6242021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	6242021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	6242021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	6242021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	6242021	22,018.26
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	6242021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	6242021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	6242021	228.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	6242021	561.50
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	6242021	978.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	6242021	922.25
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	6242021	492.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	6242021	687.30
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	6242021	727.90
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	6242021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	6242021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	6242021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	6242021	8,379.76
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	6242021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	6242021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	6242021	30,124.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	6242021	13,037.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	6242021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	6242021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	6242021	1,413.80

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		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	6242021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	6242021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	6242021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	6242021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	6242021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	6242021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	6242021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	6242021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	6242021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	6242021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	6242021	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	6242021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	6242021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	6242021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	6242021	72,146.90
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	6242021	17,895.40
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	6242021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	6242021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	6242021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	6242021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	6242021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	6242021	107,627.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	6242021	10,297.85
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	6242021	5,661.45
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	6242021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	6242021	4,055.90
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	6242021	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	6242021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	6242021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	6242021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	6242021	14,650.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	6242021	8,574.45

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		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	6242021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	6242021	35,198.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	6242021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	6242021	2,356.12
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	6242021	9,298.07
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	6242021	9,619.18
		11-000-262-100-10-26-DO26-/ SAL CUST RENTALS		HP	SAL CUST RENTALS	6242021	2,577.96
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	6242021	9,438.10
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	6242021	14,309.55
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	6242021	8,242.36
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	6242021	8,533.31
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	6242021	7,727.73
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	6242021	14,663.01
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	6242021	24,132.78
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	6242021	8,523.77
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	6242021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	6242021	10,103.97
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	6242021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	6242021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	6242021	3,301.90
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	6242021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	6242021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	6242021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	6242021	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	6242021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	6242021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	6242021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	6242021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	6242021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	6242021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	6242021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	6242021	1,448.97

### Posted Checks

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### Posted Checks

		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	6242021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	6242021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	6242021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	6242021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	6242021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	6242021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	6242021	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	6242021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	6242021	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	6242021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	6242021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	6242021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	6242021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	6242021	5,265.35
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	6242021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	6242021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	6242021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	6242021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	6242021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	6242021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	6242021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	6242021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	6242021	13,171.04
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	6242021	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	6242021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	6242021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	6242021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	6242021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	6242021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	6242021	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	6242021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	6242021	7,174.50

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		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	6242021	2,000.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	6242021	25,226.55
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	6242021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	6242021	10,719.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	6242021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	6242021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	6242021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	6242021	36,968.44
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	6242021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	6242021	7,364.92
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	6242021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	6242021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	6242021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	6242021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	6242021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	6242021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	6242021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	6242021	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	6242021	176,084.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	6242021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	6242021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	6242021	1,229.30
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	6242021	1,769.46
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	6242021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	6242021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	6242021	688.95
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	6242021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	6242021	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	6242021	394.80
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	6242021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	6242021	4,518.79
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	6242021	23,698.67

### Posted Checks



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

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/23/2021 at 09:50:07 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,557,943.32		\$3,557,943.32
20	20			\$128,161.08		\$128,161.08
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,687,562.72	\$0.00	\$3,687,562.72

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	6242021	41,990.50
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	6242021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	6242021	537,539.97
<b>Posted Checks</b>							
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,687,562.72</b>
<b>Total for Posted Checks</b>							<b>\$3,687,562.72</b>