

# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/29/2020

va\_bill5.102317  
05/28/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
UNION BD/ED PAYROLL A/C/ 349000							
PRL-1920		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	5292020	7,416.15
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	5292020	4,954.89
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	5292020	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	5292020	3,798.75
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	5292020	10,501.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	5292020	2,031.55
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	5292020	4,441.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	5292020	7,955.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	5292020	8,653.70
		11-421-100-101-63-54-PK12-/ ACADEMY TCHR SAL		HP	ACADEMY TCHR SAL	5292020	2,659.80
		11-421-100-101-62-54-PK12-/ ASP TEACH SAL		HP	ASP TEACH SAL	5292020	2,455.20
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	5292020	1,608.31
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	5292020	3,593.40
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	5292020	7,337.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	5292020	7,113.60
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	5292020	4,441.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	5292020	3,794.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	5292020	2,385.35
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	5292020	3,643.60
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	5292020	3,771.75
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	5292020	8,206.25
		20-361-200-100-01-20- / C PERKINS NON INST SAL		HP	C PERKINS NON INST SAL	5292020	6,916.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	5292020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	5292020	375.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	5292020	10,567.45
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	5292020	28,655.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	5292020	1,226.50
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	5292020	540.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	5292020	5,084.95
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	5292020	23,327.71
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	5292020	1,557.70

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		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	5292020	3,523.20
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	5292020	3,834.90
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	5292020	6,063.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	5292020	3,782.35
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	5292020	2,631.00
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	5292020	1,221.56
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	5292020	3,507.35
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	5292020	7,224.54
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	5292020	10,938.40
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	5292020	5,150.40
		11-240-100-101-03-54-PK12-/ ESL TEST COORD DW SAL		HP	ESL TEST COORD DW SAL	5292020	2,499.40
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	5292020	20,367.33
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	5292020	7,905.10
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	5292020	10,067.85
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	5292020	9,150.70
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	5292020	12,851.50
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	5292020	8,379.15
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	5292020	12,634.78
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	5292020	2,724.45
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	5292020	16,799.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	5292020	10,971.35
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	5292020	726.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	5292020	695.75
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	5292020	363.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	5292020	907.50
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	5292020	332.75
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	5292020	544.50
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	5292020	632.78
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	5292020	605.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	5292020	64,185.24
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	5292020	85,189.77
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	5292020	84,991.61

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		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	5292020	84,974.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	5292020	81,690.33
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	5292020	90,966.32
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	5292020	122,874.28
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	5292020	232,799.82
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	5292020	176,303.76
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	5292020	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	5292020	10,052.72
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	5292020	21,266.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	5292020	7,748.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	5292020	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	5292020	10,298.10
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	5292020	13,651.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	5292020	15,620.85
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	5292020	19,871.45
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	5292020	1,774.45
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	5292020	1,614.65
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	5292020	1,774.45
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	5292020	1,557.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	5292020	1,881.05
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	5292020	1,598.20
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	5292020	1,774.45
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	5292020	1,631.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	5292020	2,352.60
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	5292020	1,774.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	5292020	1,327.55
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	5292020	1,170.35
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	5292020	18,821.85
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	5292020	4,031.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	5292020	3,341.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	5292020	4,688.95
		11-212-100-106-01-19-0011-060/ MD TA BMS		HP	MD TA BMS	5292020	1,101.70

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		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	5292020	3,843.85
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	5292020	12,971.90
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	5292020	8,734.90
		20-218-200-104-01-20- / PEA INTERVEN PIPT SAL		HP	PEA INTERVEN PIPT SAL	5292020	7,463.50
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	5292020	2,298.05
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	5292020	4,250.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	5292020	3,614.95
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	5292020	2,638.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	5292020	2,494.95
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	5292020	7,079.85
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	5292020	2,470.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	5292020	2,965.55
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	5292020	13,187.75
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	5292020	4,955.22
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	5292020	4,956.90
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	5292020	16,402.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	5292020	4,610.21
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	5292020	5,820.16
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	5292020	726.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	5292020	812.90
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	5292020	1,391.50
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	5292020	1,600.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	5292020	907.50
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	5292020	1,118.70
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	5292020	1,150.33
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	5292020	5,553.58
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	5292020	21,950.73
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	5292020	6,362.62
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	5292020	8,735.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	5292020	9,001.76
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	5292020	8,208.60
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	5292020	33,837.02

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		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	5292020	12,439.49
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	5292020	6,100.58
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	5292020	8,180.22
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	5292020	1,371.20
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	5292020	1,252.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	5292020	3,567.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	5292020	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	5292020	2,531.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	5292020	6,925.55
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	5292020	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	5292020	2,970.84
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	5292020	1,582.20
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	5292020	3,295.30
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	5292020	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	5292020	2,509.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	5292020	11,196.45
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	5292020	74,738.80
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	5292020	17,042.55
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	5292020	10,794.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	5292020	15,763.80
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	5292020	46,536.60
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	5292020	51,651.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	5292020	17,464.80
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	5292020	112,005.65
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	5292020	14,592.60
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	5292020	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	5292020	3,832.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	5292020	3,965.10
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	5292020	21,906.75
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	5292020	8,075.65
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	5292020	8,458.95
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	5292020	7,159.80

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		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	5292020	15,608.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	5292020	8,268.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	5292020	12,761.20
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	5292020	38,467.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	5292020	3,965.10
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	5292020	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	5292020	7,192.12
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	5292020	7,416.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	5292020	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	5292020	13,123.26
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	5292020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	5292020	8,231.41
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	5292020	9,467.14
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	5292020	13,596.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	5292020	26,578.54
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	5292020	10,831.30
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	5292020	8,120.16
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	5292020	12,366.76
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	5292020	3,662.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	5292020	11,794.15
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	5292020	3,710.30
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	5292020	3,743.60
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	5292020	3,974.75
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	5292020	4,370.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	5292020	9,179.95
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	5292020	3,991.20
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	5292020	39,919.85
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	5292020	4,370.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	5292020	1,332.49
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	5292020	2,300.48
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	5292020	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	5292020	1,293.30

### Posted Checks

# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/29/2020

va\_bill5.102317  
05/28/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	5292020	1,423.47
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	5292020	2,300.47
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	5292020	1,381.59
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	5292020	8,041.05
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	5292020	1,293.31
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	5292020	3,572.15
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	5292020	3,942.50
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	5292020	4,600.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	5292020	3,632.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	5292020	3,879.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	5292020	3,690.50
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	5292020	3,976.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	5292020	7,536.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	5292020	5,190.35
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	5292020	4,815.75
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	5292020	4,873.80
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	5292020	7,217.65
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	5292020	4,824.50
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	5292020	4,683.20
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	5292020	4,705.20
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	5292020	7,108.40
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	5292020	4,696.45
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	5292020	13,603.22
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	5292020	4,889.40
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	5292020	11,297.18
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	5292020	7,155.10
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	5292020	2,806.12
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	5292020	3,125.00
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	5292020	10,182.55
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	5292020	4,666.50
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	5292020	6,999.75
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	5292020	20,580.50

### Posted Checks

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/28/2020

for Batch 80 and Check Date is 05/29/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	5292020	10,362.73
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	5292020	21,947.19
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	5292020	9,996.14
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	5292020	200.00
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	5292020	2,232.50
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	5292020	35,122.20
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	5292020	3,332.54
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	5292020	13,741.03
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	5292020	74.97
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	5292020	23,907.15
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	5292020	5,783.55
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	5292020	4,286.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	5292020	5,677.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	5292020	11,519.60
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	5292020	5,091.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	5292020	1,933.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	5292020	7,973.45
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	5292020	52,876.40
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	5292020	1,117.05
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	5292020	1,170.35
		20-231-200-100-50-20-0004-/ TIT I FS EXT DAY COR NUR		HP	TIT I FS EXT DAY COR NUR	5292020	286.44
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	5292020	3,944.84
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	5292020	6,516.90
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	5292020	11,975.33
		20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR		HP	TITLE I RA SAL DIRECTOR	5292020	153.96
		20-231-100-100-59-20-0010-/ TITLE I RA STEM STIP UHS		HP	TITLE I RA STEM STIP UHS	5292020	409.20
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	5292020	1,879.88
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	5292020	2,925.78
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	5292020	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	5292020	3,539.50
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	5292020	384.75
		20-244-200-103-01-20- / TITLE III IMM SAL DIR		HP	TITLE III IMM SAL DIR	5292020	14.61

### Posted Checks



# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/28/2020

**for Batch 80 and Check Date is 05/29/2020**

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/28/2020 at 09:40:17 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					\$3,478,648.03		\$3,478,648.03
20	20					\$134,779.15		\$134,779.15
61	61					\$1,416.66		\$1,416.66
GRAND	TOTAL			\$0.00	\$0.00	\$3,614,843.84	\$0.00	\$3,614,843.84

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
05/28/2020

for Batch 80 and Check Date is 05/29/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	5292020	44.77
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	5292020	296.94
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	5292020	46.85
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	5292020	8,081.07
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	5292020	5,304.05
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	5292020	29,363.35
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	5292020	44,353.80
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	5292020	2,507.20
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	5292020	538,710.10
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,614,843.84</b>
<b>Total for Posted Checks</b>							<b>\$3,614,843.84</b>

### Posted Checks

# BOARD OF EDUCATIO. TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is from 05/01/2020 to 05/31/2020

va\_bill5.102317  
05/31/2020

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/01/2020 at 10:27:35 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				\$506,430.30	\$506,430.30
10	11			\$132,876.77		\$132,876.77
Fund 10	TOTAL			\$132,876.77	\$506,430.30	\$639,307.07
GRAND	TOTAL	\$0.00	\$0.00	\$132,876.77	\$506,430.30	\$639,307.07

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION, TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is from 05/01/2020 to 05/31/2020

va\_bill5.102317  
05/31/2020

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>							
20-01317		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	APRIL 2020	50006	924.09
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	APRIL 2020	50006	776.73
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	APRIL 2020	50006	812.23
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	APRIL 2020	50006	240.54
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	APRIL 2020	50006	1,335.26
		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	APRIL 2020	50006	877.86
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	APRIL 2020	50006	868.39
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	APRIL 2020	50006	1,137.76
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	APRIL 2020	50006	1,592.85
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	APRIL 2020	50006	877.08
		11-000-262-622-01-12- / ELECTRIC HC		HP	APRIL 2020	50006	2,140.55
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	APRIL 2020	50006	86.01
<b>Total for PUBLIC SERVICE ELECTRIC &amp; GAS/ 286900</b>							<b>\$11,669.35</b>
<b>UNION BD/ED AGENCY ACCT/ 348800</b>							
20-01229		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/15/2020 PAYROLL	50004	57,505.42
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	5/29/2020 PAYROLL	50011	56,137.88
<b>Total for UNION BD/ED AGENCY ACCT/ 348800</b>							<b>\$113,643.30</b>
<b>UNION BD/ED AGENCY ACCT/ 348810</b>							
	NAP Check	DB:10-141- CR:10-101-		HF	5/15/2020 PAYROLL	50005	202,203.07
		DB:10-141- CR:10-101-		HF	5/29/2020 PAYROLL	50012	202,000.45
<b>Total for UNION BD/ED AGENCY ACCT/ 348810</b>							<b>\$404,203.52</b>
<b>UNION BD/ED AGENCY ACCT/ 386568</b>							
20-01230		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/15/2020 PAYROLL	50003	3,602.99
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	5/29/2020 PAYROLL	50010	3,961.13
<b>Total for UNION BD/ED AGENCY ACCT/ 386568</b>							<b>\$7,564.12</b>
<b>UNION BOARD OF EDUC/ 1092</b>							
	NAP Check	DB:10-402- CR:10-101-		HF	MARCH MEAL REIMBURSEMENT	50007	102,226.78
<b>Total for UNION BOARD OF EDUC/ 1092</b>							<b>\$102,226.78</b>
<b>Total for Unposted Checks</b>							<b>\$639,307.07</b>