

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
09/14/2021

for Batch 79 and Check Date is 09/15/2021

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-2022	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	9152021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	9152021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	9152021	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	9152021	3,301.90
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	9152021	10,891.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	9152021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	9152021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	9152021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	9152021	4,267.50
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	ATH SUMMER EXTRA SAL	9152021	18,999.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	9152021	1,345.85
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	9152021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	9152021	11,410.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	9152021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	9152021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	9152021	3,884.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	9152021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	9152021	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	9152021	3,714.65
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	9152021	8,399.75
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	9152021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	9152021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	9152021	6,866.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	9152021	29,784.88
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	9152021	762.74
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	9152021	2,561.66
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	9152021	810.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	9152021	324.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	9152021	432.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	9152021	2,160.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	9152021	661.50

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va\_bill5.102317  
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		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	9152021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	9152021	24,334.37
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	9152021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	9152021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	9152021	4,160.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	9152021	7,904.60
		11-240-100-101-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	9152021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	9152021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	9152021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	9152021	3,851.95
		11-240-100-101-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	9152021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	9152021	8,070.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	9152021	3,362.50
		20-483-200-100-01-20- / ESSER II SUP SRV SALARY		HP	ESSER II SUP SRV SALARY	9152021	1,473.12
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	9152021	20,018.35
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	9152021	8,542.90
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	9152021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	9152021	5,890.40
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	9152021	12,344.25
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	9152021	5,168.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	9152021	4,624.70
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	9152021	4,715.70
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	9152021	16,485.10
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	9152021	7,714.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	9152021	71,750.82
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	9152021	69,982.93
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	9152021	74,800.34
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	9152021	72,233.40
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	9152021	72,768.29
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	9152021	93,791.21
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	9152021	109,531.34
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	9152021	216,694.23

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		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	9152021	170,783.86
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	9152021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	9152021	10,257.75
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	9152021	6,950.99
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	9152021	25,119.97
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER		HP	IT HRLY SAL SUMMER	9152021	4,540.00
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	9152021	7,890.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	9152021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	9152021	3,536.95
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	9152021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	9152021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	9152021	19,902.70
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	9152021	1,276.78
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	9152021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	9152021	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	9152021	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	9152021	1,823.95
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	9152021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	9152021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	9152021	3,893.75
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	9152021	4,209.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	9152021	2,475.25
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	9152021	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	9152021	13,531.85
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	9152021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	9152021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	9152021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	9152021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	9152021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	9152021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	9152021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	9152021	2,513.00

### Posted Checks

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

Run on 09/14/2021 at 02:03:07 PM

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		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	9152021	8,907.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	9152021	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	9152021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	9152021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	9152021	3,497.70
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	9152021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	9152021	22,018.26
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	9152021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	9152021	9,324.66
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	9152021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	9152021	22,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	9152021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	9152021	7,679.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	9152021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	9152021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	9152021	29,874.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	9152021	12,537.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	9152021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	9152021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	9152021	1,413.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	9152021	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	9152021	3,642.95
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	9152021	6,134.10
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	9152021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	9152021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	9152021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	9152021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	9152021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	9152021	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	9152021	1,960.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	9152021	2,750.00
		11-000-211-104-78-23- / RESIDENCY SUMMER NURSE		HP	RESIDENCY SUMMER NURSE	9152021	2,046.00

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		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	9152021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	9152021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	9152021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	9152021	70,167.55
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	9152021	17,348.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	9152021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	9152021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	9152021	43,786.65
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	9152021	54,162.40
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	9152021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	9152021	101,925.80
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	9152021	13,943.75
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	9152021	5,804.66
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	9152021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	9152021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	9152021	1,204.11
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	9152021	17,364.00
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	9152021	13,358.50
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	9152021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	9152021	16,672.90
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	9152021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	9152021	4,212.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	9152021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	9152021	34,243.62
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	9152021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	9152021	2,414.75
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	9152021	9,530.49
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	9152021	350.96
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	9152021	3,182.07
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	9152021	9,817.26
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	9152021	9,726.40
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	9152021	14,352.93

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	9152021	8,443.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	9152021	8,746.40
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	9152021	10,226.68
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	9152021	14,925.94
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	9152021	5,806.13
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	9152021	294.51
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	9152021	1,949.44
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	9152021	308.79
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	9152021	382.04
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	9152021	944.01
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	9152021	558.96
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	9152021	790.80
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	9152021	24,772.14
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	9152021	8,354.90
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	9152021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	9152021	10,317.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	9152021	4,253.95
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	9152021	12,076.25
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	9152021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	9152021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	9152021	4,445.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	9152021	9,349.30
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	9152021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	9152021	40,349.60
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	9152021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	9152021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	9152021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	9152021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	9152021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	9152021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	9152021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	9152021	2,337.97

### Posted Checks

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	9152021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	9152021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	9152021	1,318.06
		11-000-213-104-HR-19-SS19-/ SAL NUR SS HRLY		HP	SAL NUR SS HRLY	9152021	409.20
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	9152021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	9152021	3,765.50
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	9152021	4,675.95
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	9152021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	9152021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	9152021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	9152021	7,314.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	9152021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	9152021	544.98
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	9152021	2,084.89
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	9152021	591.02
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	9152021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	9152021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	9152021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	9152021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	9152021	2,435.60
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	9152021	4,789.90
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	9152021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	9152021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	9152021	12,471.04
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	9152021	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	9152021	11,099.12
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	9152021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	9152021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	9152021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	9152021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	9152021	5,479.53
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	9152021	7,371.11

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	9152021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	9152021	25,809.09
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	SAL SECURITY WS	9152021	888.63
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	9152021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	9152021	15,244.99
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	9152021	9,921.14
		11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER		HP	SAL TEACH CST-SUMMER	9152021	45,079.89
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	9152021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	9152021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	9152021	37,892.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	9152021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	9152021	8,748.65
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	9152021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	9152021	7,576.80
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	9152021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	9152021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	9152021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	9152021	5,166.25
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	9152021	8,138.90
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	9152021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	9152021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	9152021	1,229.30
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	9152021	3,373.04
		20-231-100-100-50-20-0003-/ TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	9152021	368.28
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	9152021	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	9152021	7,475.74
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	9152021	1,727.84
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	9152021	551.16
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	9152021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	9152021	1,769.75
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	9152021	379.24
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	9152021	40.62

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## 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 09/14/2021 at 02:03:07 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

### Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,368,121.92		\$3,368,121.92
20	20			\$127,002.76		\$127,002.76
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,496,583.00	\$0.00	\$3,496,583.00

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
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	9152021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	9152021	6,802.91
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	9152021	3,495.15
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	9152021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	9152021	541,717.74
<b>Total for UNION BD/ED PAYROLL A/C/ 349000</b>							<b>\$3,496,583.00</b>
<b>Total for Posted Checks</b>							<b>\$3,496,583.00</b>

### Posted Checks