

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 11/26/2025

va_bill5.032923
11/26/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
	PRL-2526	11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	11/26/2025 PAYROLL	11262025	1,277.84
	PRL-2425	P1-120-100-299-01-54- -/ GR 1-5 TCHR RETIRE	HP	11/26/2025 PAYROLL	11262025	6,900.00
	PRL-2526	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Nov 28, 2025 Payroll	11262025	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Nov 28, 2025 Payroll	11262025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Nov 28, 2025 Payroll	11262025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Nov 28, 2025 Payroll	11262025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Nov 28, 2025 Payroll	11262025	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Nov 28, 2025 Payroll	11262025	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Nov 28, 2025 Payroll	11262025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Nov 28, 2025 Payroll	11262025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Nov 28, 2025 Payroll	11262025	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Nov 28, 2025 Payroll	11262025	4,552.85
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Nov 28, 2025 Payroll	11262025	6,453.15
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF	HP	Nov 28, 2025 Payroll	11262025	250.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS	HP	Nov 28, 2025 Payroll	11262025	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Nov 28, 2025 Payroll	11262025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Nov 28, 2025 Payroll	11262025	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Nov 28, 2025 Payroll	11262025	29,450.47
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Nov 28, 2025 Payroll	11262025	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Nov 28, 2025 Payroll	11262025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Nov 28, 2025 Payroll	11262025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Nov 28, 2025 Payroll	11262025	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Nov 28, 2025 Payroll	11262025	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Nov 28, 2025 Payroll	11262025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Nov 28, 2025 Payroll	11262025	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Nov 28, 2025 Payroll	11262025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Nov 28, 2025 Payroll	11262025	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Nov 28, 2025 Payroll	11262025	23,120.41
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Nov 28, 2025 Payroll	11262025	19,695.77
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Nov 28, 2025 Payroll	11262025	8,817.75
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Nov 28, 2025 Payroll	11262025	8,403.80
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Nov 28, 2025 Payroll	11262025	10,238.68
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Nov 28, 2025 Payroll	11262025	7,300.25

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Posted Checks						
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Nov 28, 2025 Payroll	11262025	9,902.12
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Nov 28, 2025 Payroll	11262025	35,567.10
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Nov 28, 2025 Payroll	11262025	11,123.40
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Nov 28, 2025 Payroll	11262025	21,189.05
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Nov 28, 2025 Payroll	11262025	840.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Nov 28, 2025 Payroll	11262025	480.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Nov 28, 2025 Payroll	11262025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Nov 28, 2025 Payroll	11262025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Nov 28, 2025 Payroll	11262025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Nov 28, 2025 Payroll	11262025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Nov 28, 2025 Payroll	11262025	4,121.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Nov 28, 2025 Payroll	11262025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Nov 28, 2025 Payroll	11262025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Nov 28, 2025 Payroll	11262025	57,614.60
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Nov 28, 2025 Payroll	11262025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Nov 28, 2025 Payroll	11262025	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Nov 28, 2025 Payroll	11262025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Nov 28, 2025 Payroll	11262025	8,397.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Nov 28, 2025 Payroll	11262025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Nov 28, 2025 Payroll	11262025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Nov 28, 2025 Payroll	11262025	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Nov 28, 2025 Payroll	11262025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Nov 28, 2025 Payroll	11262025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Nov 28, 2025 Payroll	11262025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Nov 28, 2025 Payroll	11262025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Nov 28, 2025 Payroll	11262025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Nov 28, 2025 Payroll	11262025	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Nov 28, 2025 Payroll	11262025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Nov 28, 2025 Payroll	11262025	19,606.21
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Nov 28, 2025 Payroll	11262025	4,888.65
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Nov 28, 2025 Payroll	11262025	10,537.03
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Nov 28, 2025 Payroll	11262025	63,288.21
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Nov 28, 2025 Payroll	11262025	10,049.44
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Nov 28, 2025 Payroll	11262025	2,238.93

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		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Nov 28, 2025 Payroll	11262025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Nov 28, 2025 Payroll	11262025	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Nov 28, 2025 Payroll	11262025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Nov 28, 2025 Payroll	11262025	895.55
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Nov 28, 2025 Payroll	11262025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Nov 28, 2025 Payroll	11262025	4,294.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Nov 28, 2025 Payroll	11262025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Nov 28, 2025 Payroll	11262025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Nov 28, 2025 Payroll	11262025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Nov 28, 2025 Payroll	11262025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Nov 28, 2025 Payroll	11262025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Nov 28, 2025 Payroll	11262025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Nov 28, 2025 Payroll	11262025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Nov 28, 2025 Payroll	11262025	961.23
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP	Nov 28, 2025 Payroll	11262025	240.00
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Nov 28, 2025 Payroll	11262025	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Nov 28, 2025 Payroll	11262025	12,848.73
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Nov 28, 2025 Payroll	11262025	4,386.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Nov 28, 2025 Payroll	11262025	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Nov 28, 2025 Payroll	11262025	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Nov 28, 2025 Payroll	11262025	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Nov 28, 2025 Payroll	11262025	11,159.99
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Nov 28, 2025 Payroll	11262025	12,596.45
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Nov 28, 2025 Payroll	11262025	5,979.91
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Nov 28, 2025 Payroll	11262025	18,088.62
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Nov 28, 2025 Payroll	11262025	29,001.90
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Nov 28, 2025 Payroll	11262025	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Nov 28, 2025 Payroll	11262025	10,101.16
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Nov 28, 2025 Payroll	11262025	33,707.78
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Nov 28, 2025 Payroll	11262025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Nov 28, 2025 Payroll	11262025	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Nov 28, 2025 Payroll	11262025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Nov 28, 2025 Payroll	11262025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Nov 28, 2025 Payroll	11262025	5,574.20

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Posted Checks						
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Nov 28, 2025 Payroll	11262025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Nov 28, 2025 Payroll	11262025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Nov 28, 2025 Payroll	11262025	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Nov 28, 2025 Payroll	11262025	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Nov 28, 2025 Payroll	11262025	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Nov 28, 2025 Payroll	11262025	8,263.10
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Nov 28, 2025 Payroll	11262025	31,455.63
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Nov 28, 2025 Payroll	11262025	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Nov 28, 2025 Payroll	11262025	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Nov 28, 2025 Payroll	11262025	31,490.44
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Nov 28, 2025 Payroll	11262025	5,981.50
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Nov 28, 2025 Payroll	11262025	38,074.91
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Nov 28, 2025 Payroll	11262025	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Nov 28, 2025 Payroll	11262025	8,656.82
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Nov 28, 2025 Payroll	11262025	8,688.90
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Nov 28, 2025 Payroll	11262025	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Nov 28, 2025 Payroll	11262025	11,177.19
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Nov 28, 2025 Payroll	11262025	8,719.32
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Nov 28, 2025 Payroll	11262025	9,462.33
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Nov 28, 2025 Payroll	11262025	12,771.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Nov 28, 2025 Payroll	11262025	24,024.39
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Nov 28, 2025 Payroll	11262025	14,601.99
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Nov 28, 2025 Payroll	11262025	10,052.33
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Nov 28, 2025 Payroll	11262025	2,787.12
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Nov 28, 2025 Payroll	11262025	81.69
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Nov 28, 2025 Payroll	11262025	82.20
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Nov 28, 2025 Payroll	11262025	91.47
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Nov 28, 2025 Payroll	11262025	85.41
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Nov 28, 2025 Payroll	11262025	120.48
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Nov 28, 2025 Payroll	11262025	98.88
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Nov 28, 2025 Payroll	11262025	417.79
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Nov 28, 2025 Payroll	11262025	122.34
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Nov 28, 2025 Payroll	11262025	256.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Nov 28, 2025 Payroll	11262025	208.00

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		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Nov 28, 2025 Payroll	11262025	128.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Nov 28, 2025 Payroll	11262025	640.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Nov 28, 2025 Payroll	11262025	1,456.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Nov 28, 2025 Payroll	11262025	128.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Nov 28, 2025 Payroll	11262025	3,712.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Nov 28, 2025 Payroll	11262025	960.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Nov 28, 2025 Payroll	11262025	1,048.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Nov 28, 2025 Payroll	11262025	252.98
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Nov 28, 2025 Payroll	11262025	549.90
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Nov 28, 2025 Payroll	11262025	1,301.16
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Nov 28, 2025 Payroll	11262025	1,426.40
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Nov 28, 2025 Payroll	11262025	1,006.78
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Nov 28, 2025 Payroll	11262025	588.62
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Nov 28, 2025 Payroll	11262025	645.17
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Nov 28, 2025 Payroll	11262025	124.95
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Nov 28, 2025 Payroll	11262025	137.45
		11-000-263-100-01-26- / SAL GROUNDS	HP	Nov 28, 2025 Payroll	11262025	9,826.87
		11-000-263-100-30-26-DO26- / SAL OT GROUNDS	HP	Nov 28, 2025 Payroll	11262025	688.61
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Nov 28, 2025 Payroll	11262025	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Nov 28, 2025 Payroll	11262025	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Nov 28, 2025 Payroll	11262025	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Nov 28, 2025 Payroll	11262025	31,262.84
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Nov 28, 2025 Payroll	11262025	16,230.14
		11-000-266-100-01-54- / SAL SECURITY	HP	Nov 28, 2025 Payroll	11262025	6,358.68
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Nov 28, 2025 Payroll	11262025	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Nov 28, 2025 Payroll	11262025	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Nov 28, 2025 Payroll	11262025	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Nov 28, 2025 Payroll	11262025	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Nov 28, 2025 Payroll	11262025	5,012.57
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Nov 28, 2025 Payroll	11262025	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Nov 28, 2025 Payroll	11262025	2,389.31
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Nov 28, 2025 Payroll	11262025	991.36
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC	HP	Nov 28, 2025 Payroll	11262025	944.89
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Nov 28, 2025 Payroll	11262025	759.01

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Nov 28, 2025 Payroll	11262025	526.68
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Nov 28, 2025 Payroll	11262025	526.66
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Nov 28, 2025 Payroll	11262025	32,131.10
		11-000-270-160-01-26- -/ SAL MECHANIC	HP	Nov 28, 2025 Payroll	11262025	6,663.37
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR	HP	Nov 28, 2025 Payroll	11262025	10,181.98
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER	HP	Nov 28, 2025 Payroll	11262025	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Nov 28, 2025 Payroll	11262025	51,684.16
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Nov 28, 2025 Payroll	11262025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Nov 28, 2025 Payroll	11262025	13,965.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Nov 28, 2025 Payroll	11262025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Nov 28, 2025 Payroll	11262025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Nov 28, 2025 Payroll	11262025	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Nov 28, 2025 Payroll	11262025	16,155.95
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Nov 28, 2025 Payroll	11262025	78,012.60
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Nov 28, 2025 Payroll	11262025	81,566.06
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Nov 28, 2025 Payroll	11262025	82,585.93
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Nov 28, 2025 Payroll	11262025	124,359.17
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Nov 28, 2025 Payroll	11262025	94,993.61
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Nov 28, 2025 Payroll	11262025	118,299.47
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Nov 28, 2025 Payroll	11262025	106,083.17
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Nov 28, 2025 Payroll	11262025	150.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Nov 28, 2025 Payroll	11262025	1,720.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Nov 28, 2025 Payroll	11262025	970.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Nov 28, 2025 Payroll	11262025	1,630.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Nov 28, 2025 Payroll	11262025	800.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Nov 28, 2025 Payroll	11262025	390.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Nov 28, 2025 Payroll	11262025	3,710.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Nov 28, 2025 Payroll	11262025	213,827.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Nov 28, 2025 Payroll	11262025	254,544.75
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Nov 28, 2025 Payroll	11262025	1,480.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Nov 28, 2025 Payroll	11262025	2,190.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Nov 28, 2025 Payroll	11262025	588,027.01
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	Nov 28, 2025 Payroll	11262025	690.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Nov 28, 2025 Payroll	11262025	11,361.73

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Nov 28, 2025 Payroll	11262025	21,210.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Nov 28, 2025 Payroll	11262025	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Nov 28, 2025 Payroll	11262025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Nov 28, 2025 Payroll	11262025	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Nov 28, 2025 Payroll	11262025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Nov 28, 2025 Payroll	11262025	9,169.45
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Nov 28, 2025 Payroll	11262025	9,831.96
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Nov 28, 2025 Payroll	11262025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Nov 28, 2025 Payroll	11262025	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Nov 28, 2025 Payroll	11262025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Nov 28, 2025 Payroll	11262025	1,476.05
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Nov 28, 2025 Payroll	11262025	14,917.40
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Nov 28, 2025 Payroll	11262025	7,869.28
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Nov 28, 2025 Payroll	11262025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Nov 28, 2025 Payroll	11262025	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Nov 28, 2025 Payroll	11262025	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Nov 28, 2025 Payroll	11262025	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Nov 28, 2025 Payroll	11262025	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Nov 28, 2025 Payroll	11262025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Nov 28, 2025 Payroll	11262025	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Nov 28, 2025 Payroll	11262025	64,685.50
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Nov 28, 2025 Payroll	11262025	97,268.05
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Nov 28, 2025 Payroll	11262025	71,465.67
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Nov 28, 2025 Payroll	11262025	13,486.75
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Nov 28, 2025 Payroll	11262025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Nov 28, 2025 Payroll	11262025	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Nov 28, 2025 Payroll	11262025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Nov 28, 2025 Payroll	11262025	3,815.25
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Nov 28, 2025 Payroll	11262025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Nov 28, 2025 Payroll	11262025	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Nov 28, 2025 Payroll	11262025	9,169.45
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Nov 28, 2025 Payroll	11262025	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Nov 28, 2025 Payroll	11262025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Nov 28, 2025 Payroll	11262025	5,802.20

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

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Nov 28, 2025 Payroll	11262025	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Nov 28, 2025 Payroll	11262025	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Nov 28, 2025 Payroll	11262025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Nov 28, 2025 Payroll	11262025	3,858.80
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Nov 28, 2025 Payroll	11262025	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Nov 28, 2025 Payroll	11262025	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Nov 28, 2025 Payroll	11262025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Nov 28, 2025 Payroll	11262025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Nov 28, 2025 Payroll	11262025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Nov 28, 2025 Payroll	11262025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Nov 28, 2025 Payroll	11262025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Nov 28, 2025 Payroll	11262025	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Nov 28, 2025 Payroll	11262025	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Nov 28, 2025 Payroll	11262025	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Nov 28, 2025 Payroll	11262025	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Nov 28, 2025 Payroll	11262025	4,373.80
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Nov 28, 2025 Payroll	11262025	3,351.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Nov 28, 2025 Payroll	11262025	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Nov 28, 2025 Payroll	11262025	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Nov 28, 2025 Payroll	11262025	4,747.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Nov 28, 2025 Payroll	11262025	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Nov 28, 2025 Payroll	11262025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Nov 28, 2025 Payroll	11262025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Nov 28, 2025 Payroll	11262025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Nov 28, 2025 Payroll	11262025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Nov 28, 2025 Payroll	11262025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Nov 28, 2025 Payroll	11262025	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Nov 28, 2025 Payroll	11262025	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Nov 28, 2025 Payroll	11262025	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Nov 28, 2025 Payroll	11262025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Nov 28, 2025 Payroll	11262025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Nov 28, 2025 Payroll	11262025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Nov 28, 2025 Payroll	11262025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Nov 28, 2025 Payroll	11262025	12,635.20

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Nov 28, 2025 Payroll	11262025	27,379.05
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Nov 28, 2025 Payroll	11262025	14,354.25
		20-218-100-101-32-20-0002-080/ PEA TCH SUB BH	HP	Nov 28, 2025 Payroll	11262025	1,620.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Nov 28, 2025 Payroll	11262025	3,948.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Nov 28, 2025 Payroll	11262025	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Nov 28, 2025 Payroll	11262025	1,323.55
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Nov 28, 2025 Payroll	11262025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Nov 28, 2025 Payroll	11262025	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Nov 28, 2025 Payroll	11262025	11,123.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Nov 28, 2025 Payroll	11262025	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Nov 28, 2025 Payroll	11262025	5,923.16
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	Nov 28, 2025 Payroll	11262025	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Nov 28, 2025 Payroll	11262025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Nov 28, 2025 Payroll	11262025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Nov 28, 2025 Payroll	11262025	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Nov 28, 2025 Payroll	11262025	2,594.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Nov 28, 2025 Payroll	11262025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Nov 28, 2025 Payroll	11262025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Nov 28, 2025 Payroll	11262025	350.00
		20-231-100-100-50-20-0006-100/ I JEFF EXT DAY/SUM TCHR	HP	Nov 28, 2025 Payroll	11262025	230.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Nov 28, 2025 Payroll	11262025	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Nov 28, 2025 Payroll	11262025	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Nov 28, 2025 Payroll	11262025	9,221.30
		20-231-200-100-50-20-0006- / I JEFF EXT DAY/SUM OTR	HP	Nov 28, 2025 Payroll	11262025	101.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Nov 28, 2025 Payroll	11262025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Nov 28, 2025 Payroll	11262025	625.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Nov 28, 2025 Payroll	11262025	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Nov 28, 2025 Payroll	11262025	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Nov 28, 2025 Payroll	11262025	375.00
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	Nov 28, 2025 Payroll	11262025	8,100.00
		20-453-200-101-01-20-YR03- / SBMH KEAN INTERN ADVISOR	HP	Nov 28, 2025 Payroll	11262025	22,080.00
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	Nov 28, 2025 Payroll	11262025	500.00
		20-458-200-101-01-20- / 21 CENTURY DIR SAL	HP	Nov 28, 2025 Payroll	11262025	2,000.00
		20-481-100-100-01-20- / NP TEACHER STEM GRANT	HP	Nov 28, 2025 Payroll	11262025	1,392.48

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

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va_bill5.032923
11/26/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
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Posted Checks

61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Nov 28, 2025 Payroll	11262025	3,210.37
11-000-240-299-01-54- -/ SCH AD SICK RETIRE	HP	Nov 30, 2025 Payroll	11262025	40,950.00
Total for UNION BD/ED PAYROLL A/C/ 349000				\$4,286,527.35
Total for Posted Checks				\$4,286,527.35

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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 11/26/2025 at 10:53:00 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			\$4,055,633.21		\$4,055,633.21
10	P1			\$6,900.00		\$6,900.00
Fund 10	TOTAL			\$4,062,533.21		\$4,062,533.21
20	20			\$220,783.77		\$220,783.77
61	61			\$3,210.37		\$3,210.37
GRAND	TOTAL	\$0.00	\$0.00	\$4,286,527.35	\$0.00	\$4,286,527.35

Chairman Finance Committee

Member Finance Committee

