

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 12/15/2025

va_bill5.032923
12/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION BD/IED PAYROLL A/C/ 349000							
PRL-2526	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND			HP	Dec 15, 2025 Payroll	12152025	8,261.35
	11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR			HP	Dec 15, 2025 Payroll	12152025	4,101.30
	11-000-213-100-01-02-0002-080/ SAL NURSES BH			HP	Dec 15, 2025 Payroll	12152025	4,351.85
	11-000-213-100-01-03-0003-090/ SAL NURSES CF			HP	Dec 15, 2025 Payroll	12152025	5,178.10
	11-000-213-100-01-04-0004-100/ SAL NURSES FS			HP	Dec 15, 2025 Payroll	12152025	3,852.75
	11-000-213-100-01-06-0006-085/ SAL NURSES JF			HP	Dec 15, 2025 Payroll	12152025	3,703.05
	11-000-213-100-01-07-0007-130/ SAL NURSES LS			HP	Dec 15, 2025 Payroll	12152025	3,560.00
	11-000-213-100-01-08-0008-140/ SAL NURSES WS			HP	Dec 15, 2025 Payroll	12152025	4,908.65
	11-000-213-100-01-09-0009-070/ SAL NURSES KMS			HP	Dec 15, 2025 Payroll	12152025	3,852.75
	11-000-213-100-01-10-0010-050/ SAL NURSES UHS			HP	Dec 15, 2025 Payroll	12152025	8,270.40
	11-000-213-100-01-11-0011-060/ SAL NURSES BMS			HP	Dec 15, 2025 Payroll	12152025	4,552.85
	11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL			HP	Dec 15, 2025 Payroll	12152025	6,453.15
	11-000-213-104-32-03-0003-090/ SAL NUR SUB CF			HP	Dec 15, 2025 Payroll	12152025	750.00
	11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE			HP	Dec 15, 2025 Payroll	12152025	2,661.40
	11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS			HP	Dec 15, 2025 Payroll	12152025	2,840.50
	11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL			HP	Dec 15, 2025 Payroll	12152025	16,074.55
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH			HP	Dec 15, 2025 Payroll	12152025	29,450.47
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF			HP	Dec 15, 2025 Payroll	12152025	9,654.10
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS			HP	Dec 15, 2025 Payroll	12152025	4,085.34
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF			HP	Dec 15, 2025 Payroll	12152025	6,650.73
	11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS			HP	Dec 15, 2025 Payroll	12152025	5,317.73
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS			HP	Dec 15, 2025 Payroll	12152025	6,534.03
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS			HP	Dec 15, 2025 Payroll	12152025	6,901.35
	11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS			HP	Dec 15, 2025 Payroll	12152025	7,049.80
	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS			HP	Dec 15, 2025 Payroll	12152025	6,425.57
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC			HP	Dec 15, 2025 Payroll	12152025	12,792.17
	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL			HP	Dec 15, 2025 Payroll	12152025	3,405.00
	11-000-217-100-01-19-0002-080/ EXORD SVS BH			HP	Dec 15, 2025 Payroll	12152025	22,619.36
	11-000-217-100-01-19-0003-090/ EXORD SVS CF			HP	Dec 15, 2025 Payroll	12152025	21,379.40
	11-000-217-100-01-19-0004-100/ EXORD SVS FS			HP	Dec 15, 2025 Payroll	12152025	8,817.75
	11-000-217-100-01-19-0006-085/ EXORD SVS JF			HP	Dec 15, 2025 Payroll	12152025	7,117.75

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Vendor # / Name		PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks								
			11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Dec 15, 2025 Payroll	12152025	10,258.66
			11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Dec 15, 2025 Payroll	12152025	7,300.25
			11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Dec 15, 2025 Payroll	12152025	10,589.10
			11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Dec 15, 2025 Payroll	12152025	37,624.70
			11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Dec 15, 2025 Payroll	12152025	11,396.53
			11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Dec 15, 2025 Payroll	12152025	21,292.10
			11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS		HP	Dec 15, 2025 Payroll	12152025	1,360.00
			11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS		HP	Dec 15, 2025 Payroll	12152025	970.00
			11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Dec 15, 2025 Payroll	12152025	4,451.85
			11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Dec 15, 2025 Payroll	12152025	4,172.35
			11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Dec 15, 2025 Payroll	12152025	4,415.15
			11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Dec 15, 2025 Payroll	12152025	4,888.65
			11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Dec 15, 2025 Payroll	12152025	4,121.75
			11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Dec 15, 2025 Payroll	12152025	4,888.65
			11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Dec 15, 2025 Payroll	12152025	14,508.15
			11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Dec 15, 2025 Payroll	12152025	57,614.60
			11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Dec 15, 2025 Payroll	12152025	17,886.15
			11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Dec 15, 2025 Payroll	12152025	4,591.20
			11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Dec 15, 2025 Payroll	12152025	2,778.30
			11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Dec 15, 2025 Payroll	12152025	8,397.88
			11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Dec 15, 2025 Payroll	12152025	2,677.40
			11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Dec 15, 2025 Payroll	12152025	20,454.00
			11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Dec 15, 2025 Payroll	12152025	13,870.05
			11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Dec 15, 2025 Payroll	12152025	3,562.77
			11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Dec 15, 2025 Payroll	12152025	13,645.22
			11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Dec 15, 2025 Payroll	12152025	4,046.15
			11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Dec 15, 2025 Payroll	12152025	6,911.72
			11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Dec 15, 2025 Payroll	12152025	12,710.49
			11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Dec 15, 2025 Payroll	12152025	26,234.33
			11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Dec 15, 2025 Payroll	12152025	15,460.66
			11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Dec 15, 2025 Payroll	12152025	19,606.21
			11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Dec 15, 2025 Payroll	12152025	8,680.00

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				Type *				
Posted Checks		11-000-219-104-03-19- -/ SAL ABA COORD		HP		Dec 15, 2025 Payroll	12152025	4,888.65
		11-000-219-105-01-19- -/ SAL SECY TEAM		HP		Dec 15, 2025 Payroll	12152025	11,082.54
		11-000-221-102-01-54- -/ SUPERVISOR SAL		HP		Dec 15, 2025 Payroll	12152025	63,288.24
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE		HP		Dec 15, 2025 Payroll	12152025	10,049.47
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP		Dec 15, 2025 Payroll	12152025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP		Dec 15, 2025 Payroll	12152025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP		Dec 15, 2025 Payroll	12152025	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP		Dec 15, 2025 Payroll	12152025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP		Dec 15, 2025 Payroll	12152025	895.55
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP		Dec 15, 2025 Payroll	12152025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP		Dec 15, 2025 Payroll	12152025	4,397.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP		Dec 15, 2025 Payroll	12152025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP		Dec 15, 2025 Payroll	12152025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP		Dec 15, 2025 Payroll	12152025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP		Dec 15, 2025 Payroll	12152025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP		Dec 15, 2025 Payroll	12152025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP		Dec 15, 2025 Payroll	12152025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP		Dec 15, 2025 Payroll	12152025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP		Dec 15, 2025 Payroll	12152025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE		HP		Dec 15, 2025 Payroll	12152025	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE		HP		Dec 15, 2025 Payroll	12152025	12,848.76
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE		HP		Dec 15, 2025 Payroll	12152025	4,386.00
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING		HP		Dec 15, 2025 Payroll	12152025	1,288.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES		HP		Dec 15, 2025 Payroll	12152025	217.13
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP		Dec 15, 2025 Payroll	12152025	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP		Dec 15, 2025 Payroll	12152025	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP		Dec 15, 2025 Payroll	12152025	11,160.01
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP		Dec 15, 2025 Payroll	12152025	12,596.47
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP		Dec 15, 2025 Payroll	12152025	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP		Dec 15, 2025 Payroll	12152025	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP		Dec 15, 2025 Payroll	12152025	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP		Dec 15, 2025 Payroll	12152025	22,688.43

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				Type *				
Posted Checks		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP		Dec 15, 2025 Payroll	12152025	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP		Dec 15, 2025 Payroll	12152025	10,101.17
		11-000-240-104-01-54- -/ DIRECTOR SAL		HP		Dec 15, 2025 Payroll	12152025	32,707.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP		Dec 15, 2025 Payroll	12152025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP		Dec 15, 2025 Payroll	12152025	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP		Dec 15, 2025 Payroll	12152025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP		Dec 15, 2025 Payroll	12152025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP		Dec 15, 2025 Payroll	12152025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP		Dec 15, 2025 Payroll	12152025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP		Dec 15, 2025 Payroll	12152025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP		Dec 15, 2025 Payroll	12152025	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP		Dec 15, 2025 Payroll	12152025	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP		Dec 15, 2025 Payroll	12152025	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN		HP		Dec 15, 2025 Payroll	12152025	8,263.10
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT		HP		Dec 15, 2025 Payroll	12152025	31,927.53
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE		HP		Dec 15, 2025 Payroll	12152025	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP		Dec 15, 2025 Payroll	12152025	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP		Dec 15, 2025 Payroll	12152025	31,490.49
		11-000-261-100-02-26- -/ SAL DIR OF B & G		HP		Dec 15, 2025 Payroll	12152025	5,834.50
		11-000-261-100-04-26- -/ SALS BUILDINGS		HP		Dec 15, 2025 Payroll	12152025	40,783.33
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP		Dec 15, 2025 Payroll	12152025	4,806.86
		11-000-261-105-01-26- -/ SAL SECRETARY B & G		HP		Dec 15, 2025 Payroll	12152025	3,342.34
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP		Dec 15, 2025 Payroll	12152025	8,656.85
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP		Dec 15, 2025 Payroll	12152025	8,688.93
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP		Dec 15, 2025 Payroll	12152025	9,743.30
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP		Dec 15, 2025 Payroll	12152025	11,177.22
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP		Dec 15, 2025 Payroll	12152025	8,719.34
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP		Dec 15, 2025 Payroll	12152025	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP		Dec 15, 2025 Payroll	12152025	12,771.63
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP		Dec 15, 2025 Payroll	12152025	24,024.42
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP		Dec 15, 2025 Payroll	12152025	14,602.02
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP		Dec 15, 2025 Payroll	12152025	10,052.34

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Posted Checks							
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Dec 15, 2025 Payroll	12152025	2,787.13
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Dec 15, 2025 Payroll	12152025	673.30
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Dec 15, 2025 Payroll	12152025	919.53
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Dec 15, 2025 Payroll	12152025	1,116.12
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Dec 15, 2025 Payroll	12152025	1,210.63
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Dec 15, 2025 Payroll	12152025	1,168.44
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Dec 15, 2025 Payroll	12152025	1,492.72
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Dec 15, 2025 Payroll	12152025	1,994.64
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Dec 15, 2025 Payroll	12152025	6,656.25
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Dec 15, 2025 Payroll	12152025	2,457.54
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Dec 15, 2025 Payroll	12152025	2,078.89
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Dec 15, 2025 Payroll	12152025	1,730.14
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Dec 15, 2025 Payroll	12152025	256.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Dec 15, 2025 Payroll	12152025	256.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Dec 15, 2025 Payroll	12152025	1,128.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Dec 15, 2025 Payroll	12152025	256.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Dec 15, 2025 Payroll	12152025	704.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Dec 15, 2025 Payroll	12152025	640.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Dec 15, 2025 Payroll	12152025	3,056.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Dec 15, 2025 Payroll	12152025	1,920.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Dec 15, 2025 Payroll	12152025	992.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Dec 15, 2025 Payroll	12152025	252.98
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Dec 15, 2025 Payroll	12152025	588.62
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Dec 15, 2025 Payroll	12152025	1,332.14
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Dec 15, 2025 Payroll	12152025	1,698.77
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Dec 15, 2025 Payroll	12152025	971.91
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Dec 15, 2025 Payroll	12152025	650.58
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Dec 15, 2025 Payroll	12152025	814.51
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Dec 15, 2025 Payroll	12152025	562.50
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Dec 15, 2025 Payroll	12152025	749.70
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Dec 15, 2025 Payroll	12152025	747.62
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Dec 15, 2025 Payroll	12152025	187.50

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

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

for Batch 79 and Check Date is 12/15/2025

va_bill5.032923
12/11/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Dec 15, 2025 Payroll	12152025	212.50
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Dec 15, 2025 Payroll	12152025	249.90
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Dec 15, 2025 Payroll	12152025	399.99
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Dec 15, 2025 Payroll	12152025	118.69
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Dec 15, 2025 Payroll	12152025	424.83
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Dec 15, 2025 Payroll	12152025	249.89
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Dec 15, 2025 Payroll	12152025	974.85
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Dec 15, 2025 Payroll	12152025	499.80
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Dec 15, 2025 Payroll	12152025	191.65
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Dec 15, 2025 Payroll	12152025	1,855.44
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Dec 15, 2025 Payroll	12152025	6,488.14
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Dec 15, 2025 Payroll	12152025	4,115.02
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Dec 15, 2025 Payroll	12152025	1,544.89
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	Dec 15, 2025 Payroll	12152025	9,826.88
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Dec 15, 2025 Payroll	12152025	629.18
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Dec 15, 2025 Payroll	12152025	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Dec 15, 2025 Payroll	12152025	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Dec 15, 2025 Payroll	12152025	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Dec 15, 2025 Payroll	12152025	30,613.07
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Dec 15, 2025 Payroll	12152025	16,044.49
		11-000-266-100-01-54- -/ SAL SECURITY		HP	Dec 15, 2025 Payroll	12152025	6,358.70
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH		HP	Dec 15, 2025 Payroll	12152025	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS		HP	Dec 15, 2025 Payroll	12152025	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS		HP	Dec 15, 2025 Payroll	12152025	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS		HP	Dec 15, 2025 Payroll	12152025	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS		HP	Dec 15, 2025 Payroll	12152025	5,012.58
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS		HP	Dec 15, 2025 Payroll	12152025	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC		HP	Dec 15, 2025 Payroll	12152025	2,389.32
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Dec 15, 2025 Payroll	12152025	3,567.97
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Dec 15, 2025 Payroll	12152025	1,316.19
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Dec 15, 2025 Payroll	12152025	983.62
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Dec 15, 2025 Payroll	12152025	774.50

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Dec 15, 2025 Payroll	12152025	774.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Dec 15, 2025 Payroll	12152025	786.12
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Dec 15, 2025 Payroll	12152025	34,294.27
		11-000-270-160-01-26- / SAL MECHANIC		HP	Dec 15, 2025 Payroll	12152025	6,663.38
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Dec 15, 2025 Payroll	12152025	12,291.72
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Dec 15, 2025 Payroll	12152025	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Dec 15, 2025 Payroll	12152025	64,164.84
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Dec 15, 2025 Payroll	12152025	1,522.79
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Dec 15, 2025 Payroll	12152025	2,606.77
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Dec 15, 2025 Payroll	12152025	11,467.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Dec 15, 2025 Payroll	12152025	13,965.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Dec 15, 2025 Payroll	12152025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Dec 15, 2025 Payroll	12152025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Dec 15, 2025 Payroll	12152025	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Dec 15, 2025 Payroll	12152025	20,529.05
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Dec 15, 2025 Payroll	12152025	80,058.50
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Dec 15, 2025 Payroll	12152025	83,611.98
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Dec 15, 2025 Payroll	12152025	80,581.58
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Dec 15, 2025 Payroll	12152025	124,359.17
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Dec 15, 2025 Payroll	12152025	94,993.61
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Dec 15, 2025 Payroll	12152025	118,299.47
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Dec 15, 2025 Payroll	12152025	103,706.91
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Dec 15, 2025 Payroll	12152025	2,630.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Dec 15, 2025 Payroll	12152025	2,933.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Dec 15, 2025 Payroll	12152025	2,287.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Dec 15, 2025 Payroll	12152025	2,110.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Dec 15, 2025 Payroll	12152025	2,420.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Dec 15, 2025 Payroll	12152025	3,440.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Dec 15, 2025 Payroll	12152025	9,080.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Dec 15, 2025 Payroll	12152025	213,384.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Dec 15, 2025 Payroll	12152025	251,782.70
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Dec 15, 2025 Payroll	12152025	283.98

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	Dec 15, 2025 Payroll	12152025	662.62
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Dec 15, 2025 Payroll	12152025	5,010.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Dec 15, 2025 Payroll	12152025	10,660.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Dec 15, 2025 Payroll	12152025	585,581.81
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	Dec 15, 2025 Payroll	12152025	965.23
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Dec 15, 2025 Payroll	12152025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Dec 15, 2025 Payroll	12152025	51,405.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Dec 15, 2025 Payroll	12152025	30,851.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Dec 15, 2025 Payroll	12152025	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		HP	Dec 15, 2025 Payroll	12152025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Dec 15, 2025 Payroll	12152025	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Dec 15, 2025 Payroll	12152025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Dec 15, 2025 Payroll	12152025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Dec 15, 2025 Payroll	12152025	9,049.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	Dec 15, 2025 Payroll	12152025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Dec 15, 2025 Payroll	12152025	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Dec 15, 2025 Payroll	12152025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Dec 15, 2025 Payroll	12152025	1,476.05
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Dec 15, 2025 Payroll	12152025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Dec 15, 2025 Payroll	12152025	5,747.95
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP		HP	Dec 15, 2025 Payroll	12152025	1,597.50
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Dec 15, 2025 Payroll	12152025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Dec 15, 2025 Payroll	12152025	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Dec 15, 2025 Payroll	12152025	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Dec 15, 2025 Payroll	12152025	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Dec 15, 2025 Payroll	12152025	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Dec 15, 2025 Payroll	12152025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Dec 15, 2025 Payroll	12152025	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Dec 15, 2025 Payroll	12152025	63,799.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Dec 15, 2025 Payroll	12152025	97,268.05
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Dec 15, 2025 Payroll	12152025	67,122.35
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Dec 15, 2025 Payroll	12152025	13,486.75

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Dec 15, 2025 Payroll	12152025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	Dec 15, 2025 Payroll	12152025	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Dec 15, 2025 Payroll	12152025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	Dec 15, 2025 Payroll	12152025	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF		HP	Dec 15, 2025 Payroll	12152025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS		HP	Dec 15, 2025 Payroll	12152025	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Dec 15, 2025 Payroll	12152025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Dec 15, 2025 Payroll	12152025	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Dec 15, 2025 Payroll	12152025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	Dec 15, 2025 Payroll	12152025	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Dec 15, 2025 Payroll	12152025	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Dec 15, 2025 Payroll	12152025	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Dec 15, 2025 Payroll	12152025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Dec 15, 2025 Payroll	12152025	3,858.80
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Dec 15, 2025 Payroll	12152025	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Dec 15, 2025 Payroll	12152025	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Dec 15, 2025 Payroll	12152025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Dec 15, 2025 Payroll	12152025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Dec 15, 2025 Payroll	12152025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Dec 15, 2025 Payroll	12152025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Dec 15, 2025 Payroll	12152025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Dec 15, 2025 Payroll	12152025	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Dec 15, 2025 Payroll	12152025	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Dec 15, 2025 Payroll	12152025	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Dec 15, 2025 Payroll	12152025	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Dec 15, 2025 Payroll	12152025	4,373.80
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Dec 15, 2025 Payroll	12152025	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Dec 15, 2025 Payroll	12152025	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Dec 15, 2025 Payroll	12152025	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	Dec 15, 2025 Payroll	12152025	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Dec 15, 2025 Payroll	12152025	4,984.48
		11-401-100-110-01-54- -J STUD/BODY SAL NON-ATHLET		HP	Dec 15, 2025 Payroll	12152025	33,241.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Dec 15, 2025 Payroll	12152025	2,329.81
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Dec 15, 2025 Payroll	12152025	248,701.90
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Dec 15, 2025 Payroll	12152025	1,690.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Dec 15, 2025 Payroll	12152025	1,116.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS		HP	Dec 15, 2025 Payroll	12152025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS		HP	Dec 15, 2025 Payroll	12152025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES		HP	Dec 15, 2025 Payroll	12152025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES		HP	Dec 15, 2025 Payroll	12152025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES		HP	Dec 15, 2025 Payroll	12152025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS		HP	Dec 15, 2025 Payroll	12152025	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS		HP	Dec 15, 2025 Payroll	12152025	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS		HP	Dec 15, 2025 Payroll	12152025	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Dec 15, 2025 Payroll	12152025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Dec 15, 2025 Payroll	12152025	8,229.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Dec 15, 2025 Payroll	12152025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Dec 15, 2025 Payroll	12152025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Dec 15, 2025 Payroll	12152025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Dec 15, 2025 Payroll	12152025	27,219.05
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Dec 15, 2025 Payroll	12152025	14,354.25
		20-218-100-101-32-20-0002-080/ PEA TCH SUB BH		HP	Dec 15, 2025 Payroll	12152025	1,120.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Dec 15, 2025 Payroll	12152025	3,948.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Dec 15, 2025 Payroll	12152025	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Dec 15, 2025 Payroll	12152025	1,323.55
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Dec 15, 2025 Payroll	12152025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Dec 15, 2025 Payroll	12152025	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Dec 15, 2025 Payroll	12152025	11,123.40
		20-218-100-106-32-20-0007-130/ PEA TA SUB LS		HP	Dec 15, 2025 Payroll	12152025	480.00
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Dec 15, 2025 Payroll	12152025	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Dec 15, 2025 Payroll	12152025	5,923.17
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Dec 15, 2025 Payroll	12152025	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Dec 15, 2025 Payroll	12152025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER		HP	Dec 15, 2025 Payroll	12152025	3,765.55

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 12/15/2025

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Dec 15, 2025 Payroll	12152025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Dec 15, 2025 Payroll	12152025	4,657.63
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Dec 15, 2025 Payroll	12152025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Dec 15, 2025 Payroll	12152025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI		HP	Dec 15, 2025 Payroll	12152025	350.00
		20-231-100-100-50-20-0004-100/ I FS EXT DAY/SUM TCHR		HP	Dec 15, 2025 Payroll	12152025	3,009.40
		20-231-100-100-50-20-0006-100/ I JEFF EXT DAY/SUM TCHR		HP	Dec 15, 2025 Payroll	12152025	1,886.00
		20-231-100-100-50-20-0010-050/ I UHS EXT DAY/SUM TCHR		HP	Dec 15, 2025 Payroll	12152025	391.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR		HP	Dec 15, 2025 Payroll	12152025	2,552.99
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Dec 15, 2025 Payroll	12152025	1,150.00
		20-231-200-100-01-20-0010- / TITLE I UHS LIAISONS		HP	Dec 15, 2025 Payroll	12152025	7,500.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Dec 15, 2025 Payroll	12152025	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH		HP	Dec 15, 2025 Payroll	12152025	9,221.30
		20-231-200-100-50-20-0006- / I JEFF EXT DAY/SUM OTR		HP	Dec 15, 2025 Payroll	12152025	716.00
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY/SUM OTR		HP	Dec 15, 2025 Payroll	12152025	973.00
		20-231-200-100-78-20-0004-100/ I FS EXT DAY/SUM OTR		HP	Dec 15, 2025 Payroll	12152025	1,252.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Dec 15, 2025 Payroll	12152025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Dec 15, 2025 Payroll	12152025	625.00
		20-232-100-102-01-20-0004- / I-SIA FS LITERACY SAL		HP	Dec 15, 2025 Payroll	12152025	115.20
		20-241-100-101-01-20- / III TEACHER TUTOR SAL		HP	Dec 15, 2025 Payroll	12152025	2,576.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	Dec 15, 2025 Payroll	12152025	208.33
		20-270-200-100-06-20- / II-A COACH STIPENDS		HP	Dec 15, 2025 Payroll	12152025	10,500.00
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS		HP	Dec 15, 2025 Payroll	12152025	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Dec 15, 2025 Payroll	12152025	375.00
		20-281-100-100-59-20- / IV STEM TEACHER		HP	Dec 15, 2025 Payroll	12152025	539.73
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL		HP	Dec 15, 2025 Payroll	12152025	5,775.00
		20-453-200-101-01-20-YR03- / SBMH KEAN INTERN ADVISOR		HP	Dec 15, 2025 Payroll	12152025	1,080.00
		20-458-100-100-01-20- / 21 CENTURY SALARIES		HP	Dec 15, 2025 Payroll	12152025	14,289.13
		20-458-200-100-01-20- / 21 CENTURY SALARIES		HP	Dec 15, 2025 Payroll	12152025	6,825.67
		20-481-100-100-01-20- / NP TEACHER STEM GRANT		HP	Dec 15, 2025 Payroll	12152025	1,044.36
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Dec 15, 2025 Payroll	12152025	3,210.38
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,730,425.88

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 79 and Check Date is 12/15/2025

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Total for Posted Checks \$4,730,425.88

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
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12/11/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/11/2025 at 10:08:25 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			\$4,477,446.75		\$4,477,446.75
20	20			\$249,768.75		\$249,768.75
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,730,425.88	\$0.00	\$4,730,425.88

Chairman Finance Committee

Member Finance Committee

