

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

va_bill5.032923
12/23/2025

Vendor # / Name		PO #	Account # / Description	Check Type *	INV. #	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 31, 2025 Payroll	12232025	8,261.35
			11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Dec 31, 2025 Payroll	12232025	4,351.85
			11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Dec 31, 2025 Payroll	12232025	5,178.10
			11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Dec 31, 2025 Payroll	12232025	3,852.75
			11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Dec 31, 2025 Payroll	12232025	3,703.05
			11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Dec 31, 2025 Payroll	12232025	3,560.00
			11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Dec 31, 2025 Payroll	12232025	4,908.65
			11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Dec 31, 2025 Payroll	12232025	3,852.75
			11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Dec 31, 2025 Payroll	12232025	8,270.40
			11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Dec 31, 2025 Payroll	12232025	4,552.85
			11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Dec 31, 2025 Payroll	12232025	6,453.15
			11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS	HP	Dec 31, 2025 Payroll	12232025	250.00
			11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Dec 31, 2025 Payroll	12232025	2,661.40
			11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Dec 31, 2025 Payroll	12232025	2,840.50
			11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Dec 31, 2025 Payroll	12232025	16,074.55
			11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Dec 31, 2025 Payroll	12232025	29,450.47
			11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Dec 31, 2025 Payroll	12232025	9,654.10
			11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Dec 31, 2025 Payroll	12232025	4,085.34
			11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Dec 31, 2025 Payroll	12232025	6,650.73
			11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Dec 31, 2025 Payroll	12232025	5,317.73
			11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Dec 31, 2025 Payroll	12232025	6,534.03
			11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Dec 31, 2025 Payroll	12232025	6,901.35
			11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Dec 31, 2025 Payroll	12232025	7,049.80
			11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Dec 31, 2025 Payroll	12232025	6,425.57
			11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Dec 31, 2025 Payroll	12232025	12,792.17
			11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Dec 31, 2025 Payroll	12232025	22,258.45
			11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Dec 31, 2025 Payroll	12232025	20,730.10
			11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Dec 31, 2025 Payroll	12232025	8,817.75
			11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Dec 31, 2025 Payroll	12232025	7,117.75
			11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Dec 31, 2025 Payroll	12232025	10,118.80
			11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Dec 31, 2025 Payroll	12232025	7,300.25
			11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Dec 31, 2025 Payroll	12232025	11,018.20
			11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Dec 31, 2025 Payroll	12232025	35,966.10

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

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Posted Checks

11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Dec 31, 2025 Payroll	12232025	11,123.40
11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Dec 31, 2025 Payroll	12232025	21,189.05
11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Dec 31, 2025 Payroll	12232025	2,190.00
11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Dec 31, 2025 Payroll	12232025	1,810.00
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Dec 31, 2025 Payroll	12232025	4,451.85
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Dec 31, 2025 Payroll	12232025	4,172.35
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Dec 31, 2025 Payroll	12232025	4,415.15
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Dec 31, 2025 Payroll	12232025	4,888.65
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Dec 31, 2025 Payroll	12242025	12,117.27
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Dec 31, 2025 Payroll	12232025	4,121.75
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Dec 31, 2025 Payroll	12232025	4,888.65
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Dec 31, 2025 Payroll	12232025	14,508.15
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Dec 31, 2025 Payroll	12232025	62,066.45
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Dec 31, 2025 Payroll	12232025	17,886.15
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Dec 31, 2025 Payroll	12232025	4,591.20
11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Dec 31, 2025 Payroll	12232025	2,778.30
11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Dec 31, 2025 Payroll	12232025	8,397.87
11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Dec 31, 2025 Payroll	12232025	2,677.40
11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Dec 31, 2025 Payroll	12232025	20,454.00
11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Dec 31, 2025 Payroll	12232025	13,870.05
11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Dec 31, 2025 Payroll	12232025	3,562.77
11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Dec 31, 2025 Payroll	12232025	13,645.22
11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Dec 31, 2025 Payroll	12232025	4,046.15
11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Dec 31, 2025 Payroll	12232025	6,911.72
11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Dec 31, 2025 Payroll	12232025	12,710.49
11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Dec 31, 2025 Payroll	12232025	26,234.33
11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Dec 31, 2025 Payroll	12232025	15,460.66
11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Dec 31, 2025 Payroll	12232025	19,606.21
11-000-219-104-03-19- / SAL ABA COORD	HP	Dec 31, 2025 Payroll	12232025	4,888.65
11-000-219-105-01-19- / SAL SECY TEAM	HP	Dec 31, 2025 Payroll	12232025	11,082.53
11-000-221-102-01-54- / SUPERVISOR SAL	HP	Dec 31, 2025 Payroll	12232025	63,288.20
11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Dec 31, 2025 Payroll	12232025	10,049.44
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Dec 31, 2025 Payroll	12232025	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Dec 31, 2025 Payroll	12232025	1,889.30

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Posted Checks						
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Dec 31, 2025 Payroll	12232025	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Dec 31, 2025 Payroll	12232025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Dec 31, 2025 Payroll	12232025	447.76
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Dec 31, 2025 Payroll	12232025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Dec 31, 2025 Payroll	12232025	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Dec 31, 2025 Payroll	12232025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Dec 31, 2025 Payroll	12232025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Dec 31, 2025 Payroll	12232025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Dec 31, 2025 Payroll	12232025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Dec 31, 2025 Payroll	12232025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Dec 31, 2025 Payroll	12232025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Dec 31, 2025 Payroll	12232025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Dec 31, 2025 Payroll	12232025	961.23
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP	Dec 31, 2025 Payroll	12232025	1,800.00
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Dec 31, 2025 Payroll	12232025	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Dec 31, 2025 Payroll	12232025	12,848.73
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Dec 31, 2025 Payroll	12232025	4,386.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Dec 31, 2025 Payroll	12232025	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Dec 31, 2025 Payroll	12232025	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Dec 31, 2025 Payroll	12232025	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Dec 31, 2025 Payroll	12232025	11,159.99
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Dec 31, 2025 Payroll	12232025	12,596.45
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Dec 31, 2025 Payroll	12232025	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Dec 31, 2025 Payroll	12232025	5,979.91
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Dec 31, 2025 Payroll	12232025	18,088.62
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Dec 31, 2025 Payroll	12232025	22,688.40
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Dec 31, 2025 Payroll	12232025	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Dec 31, 2025 Payroll	12232025	10,101.16
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Dec 31, 2025 Payroll	12232025	32,707.78
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Dec 31, 2025 Payroll	12232025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Dec 31, 2025 Payroll	12232025	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Dec 31, 2025 Payroll	12232025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Dec 31, 2025 Payroll	12232025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Dec 31, 2025 Payroll	12232025	5,574.20

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

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Posted Checks						
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Dec 31, 2025 Payroll	12232025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Dec 31, 2025 Payroll	12232025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Dec 31, 2025 Payroll	12232025	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Dec 31, 2025 Payroll	12232025	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Dec 31, 2025 Payroll	12232025	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Dec 31, 2025 Payroll	12232025	8,263.09
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Dec 31, 2025 Payroll	12232025	31,455.63
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Dec 31, 2025 Payroll	12232025	4,746.91
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Dec 31, 2025 Payroll	12232025	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Dec 31, 2025 Payroll	12232025	31,490.43
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Dec 31, 2025 Payroll	12232025	6,296.50
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Dec 31, 2025 Payroll	12242025	12,105.00
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Dec 31, 2025 Payroll	12232025	40,783.24
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Dec 31, 2025 Payroll	12242025	1,071.24
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Dec 31, 2025 Payroll	12232025	20.00
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Dec 31, 2025 Payroll	12232025	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Dec 31, 2025 Payroll	12232025	8,656.82
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Dec 31, 2025 Payroll	12232025	8,688.90
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Dec 31, 2025 Payroll	12232025	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Dec 31, 2025 Payroll	12232025	11,177.19
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Dec 31, 2025 Payroll	12232025	8,719.32
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Dec 31, 2025 Payroll	12232025	9,462.33
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Dec 31, 2025 Payroll	12232025	12,771.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Dec 31, 2025 Payroll	12232025	24,024.39
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Dec 31, 2025 Payroll	12232025	12,765.78
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Dec 31, 2025 Payroll	12232025	10,052.33
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Dec 31, 2025 Payroll	12232025	2,787.12
		11-000-262-100-30-10-DO28-050/ SAL CUSOTDIAL OT UHS	HP	Dec 31, 2025 Payroll	12232025	300.00
		11-000-262-100-30-11-DO28-060/ SAL CUSTODIAL OT BMS	HP	Dec 31, 2025 Payroll	12232025	128.00
		11-000-262-100-32-02-DO28-080/ CUSTODIAL SUB SAL BH	HP	Dec 31, 2025 Payroll	12232025	128.00
		11-000-262-100-32-03-DO28-090/ CUSTODIAL SUB SAL CF	HP	Dec 31, 2025 Payroll	12232025	848.00
		11-000-262-100-32-04-DO28-100/ CUSTODIAL SUB SAL FS	HP	Dec 31, 2025 Payroll	12232025	1,248.00
		11-000-262-100-32-06-DO28-085/ CUSTODIAL SUB SAL JF	HP	Dec 31, 2025 Payroll	12232025	512.00
		11-000-262-100-32-07-DO28-130/ CUSTODIAL SUB SAL LS	HP	Dec 31, 2025 Payroll	12232025	384.00

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Posted Checks						
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Dec 31, 2025 Payroll	12232025	608.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Dec 31, 2025 Payroll	12232025	640.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Dec 31, 2025 Payroll	12232025	4,864.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Dec 31, 2025 Payroll	12232025	3,584.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Dec 31, 2025 Payroll	12232025	1,968.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Dec 31, 2025 Payroll	12232025	361.40
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Dec 31, 2025 Payroll	12232025	919.07
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Dec 31, 2025 Payroll	12232025	1,959.49
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Dec 31, 2025 Payroll	12232025	1,688.45
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Dec 31, 2025 Payroll	12232025	1,554.02
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Dec 31, 2025 Payroll	12232025	1,022.34
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Dec 31, 2025 Payroll	12232025	1,159.89
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Dec 31, 2025 Payroll	12232025	93.71
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Dec 31, 2025 Payroll	12232025	424.83
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Dec 31, 2025 Payroll	12232025	299.88
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Dec 31, 2025 Payroll	12232025	299.88
		11-000-263-100-01-26- -/ SAL GROUNDS	HP	Dec 31, 2025 Payroll	12232025	9,826.87
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Dec 31, 2025 Payroll	12232025	2,691.40
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Dec 31, 2025 Payroll	12232025	167.09
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Dec 31, 2025 Payroll	12232025	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Dec 31, 2025 Payroll	12232025	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Dec 31, 2025 Payroll	12232025	30,911.96
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Dec 31, 2025 Payroll	12232025	16,044.49
		11-000-266-100-01-54- -/ SAL SECURITY	HP	Dec 31, 2025 Payroll	12232025	6,358.68
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Dec 31, 2025 Payroll	12232025	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Dec 31, 2025 Payroll	12232025	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Dec 31, 2025 Payroll	12232025	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Dec 31, 2025 Payroll	12232025	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Dec 31, 2025 Payroll	12232025	5,012.57
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Dec 31, 2025 Payroll	12232025	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Dec 31, 2025 Payroll	12232025	2,389.31
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Dec 31, 2025 Payroll	12232025	1,986.76
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Dec 31, 2025 Payroll	12232025	1,363.12
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Dec 31, 2025 Payroll	12232025	2,997.37

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

Run on 12/23/2025 at 08:49:23 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

va_bill5.032923
12/23/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Dec 31, 2025 Payroll	12232025	278.82
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Dec 31, 2025 Payroll	12232025	32,615.23
		11-000-270-160-01-26- /SAL MECHANIC	HP	Dec 31, 2025 Payroll	12232025	6,663.38
		11-000-270-160-01-27- /TRANS SAL - SUPERVISOR	HP	Dec 31, 2025 Payroll	12232025	10,181.98
		11-000-270-160-02-27- /TRANS SAL FT DRIVER	HP	Dec 31, 2025 Payroll	12232025	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Dec 31, 2025 Payroll	12232025	48,521.88
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Dec 31, 2025 Payroll	12232025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Dec 31, 2025 Payroll	12232025	14,285.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Dec 31, 2025 Payroll	12232025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Dec 31, 2025 Payroll	12232025	16,615.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Dec 31, 2025 Payroll	12232025	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Dec 31, 2025 Payroll	12232025	20,529.05
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	Dec 31, 2025 Payroll	12232025	160.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Dec 31, 2025 Payroll	12232025	76,940.60
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Dec 31, 2025 Payroll	12232025	82,589.02
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Dec 31, 2025 Payroll	12232025	79,899.62
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Dec 31, 2025 Payroll	12232025	124,359.17
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Dec 31, 2025 Payroll	12232025	94,993.61
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Dec 31, 2025 Payroll	12232025	118,299.47
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Dec 31, 2025 Payroll	12232025	101,611.96
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Dec 31, 2025 Payroll	12232025	1,320.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Dec 31, 2025 Payroll	12232025	2,560.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Dec 31, 2025 Payroll	12232025	1,062.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Dec 31, 2025 Payroll	12232025	2,880.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Dec 31, 2025 Payroll	12232025	800.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Dec 31, 2025 Payroll	12232025	2,000.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Dec 31, 2025 Payroll	12232025	2,720.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Dec 31, 2025 Payroll	12232025	213,384.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Dec 31, 2025 Payroll	12232025	250,317.82
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Dec 31, 2025 Payroll	12232025	1,940.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Dec 31, 2025 Payroll	12232025	2,450.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Dec 31, 2025 Payroll	12232025	585,997.17
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Dec 31, 2025 Payroll	12232025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Dec 31, 2025 Payroll	12232025	43,130.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/23/2025

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Dec 31, 2025 Payroll	12232025	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Dec 31, 2025 Payroll	12232025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Dec 31, 2025 Payroll	12232025	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Dec 31, 2025 Payroll	12232025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Dec 31, 2025 Payroll	12232025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Dec 31, 2025 Payroll	12232025	9,049.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Dec 31, 2025 Payroll	12232025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Dec 31, 2025 Payroll	12232025	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Dec 31, 2025 Payroll	12232025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Dec 31, 2025 Payroll	12232025	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Dec 31, 2025 Payroll	12232025	4,443.67
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Dec 31, 2025 Payroll	12232025	11,495.90
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Dec 31, 2025 Payroll	12232025	4,379.35
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Dec 31, 2025 Payroll	12232025	4,229.40
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Dec 31, 2025 Payroll	12232025	12,575.55
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Dec 31, 2025 Payroll	12232025	21,456.85
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Dec 31, 2025 Payroll	12232025	11,436.40
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Dec 31, 2025 Payroll	12232025	50,831.55
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Dec 31, 2025 Payroll	12232025	12,833.00
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Dec 31, 2025 Payroll	12232025	16,808.50
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Dec 31, 2025 Payroll	12232025	62,394.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Dec 31, 2025 Payroll	12232025	100,397.20
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Dec 31, 2025 Payroll	12232025	65,460.34
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Dec 31, 2025 Payroll	12232025	13,486.75
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Dec 31, 2025 Payroll	12232025	1,413.55
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Dec 31, 2025 Payroll	12232025	1,501.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Dec 31, 2025 Payroll	12232025	11,606.95
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Dec 31, 2025 Payroll	12232025	7,443.00
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Dec 31, 2025 Payroll	12232025	4,336.40
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Dec 31, 2025 Payroll	12232025	7,943.45
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Dec 31, 2025 Payroll	12232025	5,747.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Dec 31, 2025 Payroll	12232025	10,355.15
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Dec 31, 2025 Payroll	12232025	8,178.20
						5,802.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

va_bill/5.032923
12/23/2025

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	Dec 31, 2025 Payroll	12232025	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Dec 31, 2025 Payroll	12232025	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Dec 31, 2025 Payroll	12232025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Dec 31, 2025 Payroll	12232025	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Dec 31, 2025 Payroll	12232025	3,815.46
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Dec 31, 2025 Payroll	12232025	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Dec 31, 2025 Payroll	12232025	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Dec 31, 2025 Payroll	12232025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Dec 31, 2025 Payroll	12232025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Dec 31, 2025 Payroll	12232025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Dec 31, 2025 Payroll	12232025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Dec 31, 2025 Payroll	12232025	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Dec 31, 2025 Payroll	12232025	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Dec 31, 2025 Payroll	12232025	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Dec 31, 2025 Payroll	12232025	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Dec 31, 2025 Payroll	12232025	4,373.80
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Dec 31, 2025 Payroll	12232025	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Dec 31, 2025 Payroll	12232025	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Dec 31, 2025 Payroll	12232025	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Dec 31, 2025 Payroll	12232025	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Dec 31, 2025 Payroll	12232025	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Dec 31, 2025 Payroll	12232025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Dec 31, 2025 Payroll	12232025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Dec 31, 2025 Payroll	12232025	6,964.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Dec 31, 2025 Payroll	12232025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Dec 31, 2025 Payroll	12232025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Dec 31, 2025 Payroll	12232025	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Dec 31, 2025 Payroll	12232025	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Dec 31, 2025 Payroll	12232025	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Dec 31, 2025 Payroll	12232025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Dec 31, 2025 Payroll	12232025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Dec 31, 2025 Payroll	12232025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Dec 31, 2025 Payroll	12232025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Dec 31, 2025 Payroll	12232025	12,635.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

va_bill5.032923
12/23/2025

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	Dec 31, 2025 Payroll	12232025	27,219.05
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Dec 31, 2025 Payroll	12232025	14,354.25
		20-218-100-101-32-20-0002-080/ PEA TCH SUB BH	HP	Dec 31, 2025 Payroll	12232025	1,600.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Dec 31, 2025 Payroll	12232025	3,948.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Dec 31, 2025 Payroll	12232025	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Dec 31, 2025 Payroll	12232025	2,754.71
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Dec 31, 2025 Payroll	12232025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Dec 31, 2025 Payroll	12232025	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Dec 31, 2025 Payroll	12232025	11,123.40
		20-218-100-106-32-20-0007-130/ PEA TA SUB LS	HP	Dec 31, 2025 Payroll	12232025	1,600.00
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Dec 31, 2025 Payroll	12232025	5,334.16
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Dec 31, 2025 Payroll	12232025	5,923.16
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Dec 31, 2025 Payroll	12232025	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Dec 31, 2025 Payroll	12232025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Dec 31, 2025 Payroll	12232025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Dec 31, 2025 Payroll	12232025	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Dec 31, 2025 Payroll	12232025	4,945.62
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Dec 31, 2025 Payroll	12232025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Dec 31, 2025 Payroll	12232025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Dec 31, 2025 Payroll	12232025	350.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Dec 31, 2025 Payroll	12232025	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Dec 31, 2025 Payroll	12232025	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Dec 31, 2025 Payroll	12232025	9,221.30
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Dec 31, 2025 Payroll	12232025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Dec 31, 2025 Payroll	12232025	625.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Dec 31, 2025 Payroll	12232025	172.50
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Dec 31, 2025 Payroll	12232025	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Dec 31, 2025 Payroll	12232025	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Dec 31, 2025 Payroll	12232025	375.00
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	Dec 31, 2025 Payroll	12232025	6,837.50
		20-453-200-101-01-20-YR03- / SBMH KEAN INTERN ADVISOR	HP	Dec 31, 2025 Payroll	12232025	1,080.00
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	Dec 31, 2025 Payroll	12232025	500.00
		20-458-200-101-01-20- / 21 CENTURY DIR SAL	HP	Dec 31, 2025 Payroll	12232025	2,000.00
		20-481-100-100-01-20- / NP TEACHER STEM GRANT	HP	Dec 31, 2025 Payroll	12232025	1,044.36

va_bill5.032923
12/23/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Dec 31, 2025 Payroll	12232025	3,210.37
			Total for UNION BD/ED PAYROLL A/C/ 349000			\$4,279,032.11
			Total for Posted Checks			\$4,279,032.11

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/23/2025

for Batches 78,80 and Check Date is from 12/22/2025 to 12/24/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 12/23/2025 at 08:49:24 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			\$4,072,604.99		\$4,072,604.99
20	20			\$203,216.75		\$203,216.75
61	61			\$3,210.37		\$3,210.37
GRAND	TOTAL	\$0.00	\$0.00	\$4,279,032.11	\$0.00	\$4,279,032.11

Chairman Finance Committee

Member Finance Committee

