

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 06/24/2025

_bill5.032923
23/2025

Vendor # / Name		PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks							
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2425		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Jun 30, 2025 Payroll	6242025	8,261.35
			11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jun 30, 2025 Payroll	6242025	4,351.85
			11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jun 30, 2025 Payroll	6242025	5,178.10
			11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jun 30, 2025 Payroll	6242025	3,852.75
			11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jun 30, 2025 Payroll	6242025	4,432.85
			11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Jun 30, 2025 Payroll	6242025	4,908.65
			11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jun 30, 2025 Payroll	6242025	3,852.75
			11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jun 30, 2025 Payroll	6242025	7,917.70
			11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jun 30, 2025 Payroll	6242025	4,552.85
			11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Jun 30, 2025 Payroll	6242025	4,146.50
			11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL	HP	Jun 30, 2025 Payroll	6242025	6,250.00
			11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Jun 30, 2025 Payroll	6242025	2,661.40
			11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL	HP	Jun 30, 2025 Payroll	6242025	15,568.55
			11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jun 30, 2025 Payroll	6242025	25,035.32
			11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jun 30, 2025 Payroll	6242025	9,411.25
			11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jun 30, 2025 Payroll	6242025	4,085.34
			11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jun 30, 2025 Payroll	6242025	6,650.73
			11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jun 30, 2025 Payroll	6242025	5,300.21
			11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jun 30, 2025 Payroll	6242025	6,510.67
			11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jun 30, 2025 Payroll	6242025	6,901.35
			11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jun 30, 2025 Payroll	6242025	7,032.28
			11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jun 30, 2025 Payroll	6242025	6,425.57
			11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jun 30, 2025 Payroll	6242025	12,792.17
			11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jun 30, 2025 Payroll	6242025	26,997.79
			11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jun 30, 2025 Payroll	6242025	19,658.00
			11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Jun 30, 2025 Payroll	6242025	5,576.70
			11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Jun 30, 2025 Payroll	6242025	7,870.81
			11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Jun 30, 2025 Payroll	6242025	8,098.80
			11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Jun 30, 2025 Payroll	6242025	7,075.25
			11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Jun 30, 2025 Payroll	6242025	12,371.84
			11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Jun 30, 2025 Payroll	6242025	31,703.42
			11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Jun 30, 2025 Payroll	6242025	13,341.76
			11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Jun 30, 2025 Payroll	6242025	19,509.53

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Listed Checks						
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Jun 30, 2025 Payroll	6242025	140.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Jun 30, 2025 Payroll	6242025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Jun 30, 2025 Payroll	6242025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Jun 30, 2025 Payroll	6242025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Jun 30, 2025 Payroll	6242025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Jun 30, 2025 Payroll	6242025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Jun 30, 2025 Payroll	6242025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Jun 30, 2025 Payroll	6242025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Jun 30, 2025 Payroll	6242025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Jun 30, 2025 Payroll	6242025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Jun 30, 2025 Payroll	6242025	3,727.75
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Jun 30, 2025 Payroll	6242025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Jun 30, 2025 Payroll	6242025	8,372.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Jun 30, 2025 Payroll	6242025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Jun 30, 2025 Payroll	6242025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Jun 30, 2025 Payroll	6242025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Jun 30, 2025 Payroll	6242025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Jun 30, 2025 Payroll	6242025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Jun 30, 2025 Payroll	6242025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Jun 30, 2025 Payroll	6242025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Jun 30, 2025 Payroll	6242025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Jun 30, 2025 Payroll	6242025	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Jun 30, 2025 Payroll	6242025	19,569.36
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Jun 30, 2025 Payroll	6242025	19,606.21
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Jun 30, 2025 Payroll	6242025	4,888.65
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Jun 30, 2025 Payroll	6242025	10,199.30
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Jun 30, 2025 Payroll	6242025	73,148.31
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Jun 30, 2025 Payroll	6242025	9,798.19
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Jun 30, 2025 Payroll	6242025	2,794.78
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Jun 30, 2025 Payroll	6242025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Jun 30, 2025 Payroll	6242025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	Jun 30, 2025 Payroll	6242025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Jun 30, 2025 Payroll	6242025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Jun 30, 2025 Payroll	6242025	462.32

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			Type *			
Listed Checks		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Jun 30, 2025 Payroll	6242025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Jun 30, 2025 Payroll	6242025	4,121.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Jun 30, 2025 Payroll	6242025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Jun 30, 2025 Payroll	6242025	1,511.44
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Jun 30, 2025 Payroll	6242025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Jun 30, 2025 Payroll	6242025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Jun 30, 2025 Payroll	6242025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Jun 30, 2025 Payroll	6242025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Jun 30, 2025 Payroll	6242025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Jun 30, 2025 Payroll	6242025	961.23
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP	Jun 30, 2025 Payroll	6242025	26,846.73
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	Jun 30, 2025 Payroll	6242025	12,443.20
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	Jun 30, 2025 Payroll	6242025	4,261.04
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	Jun 30, 2025 Payroll	6242025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Jun 30, 2025 Payroll	6242025	7,292.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Jun 30, 2025 Payroll	6242025	6,662.70
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Jun 30, 2025 Payroll	6242025	11,223.82
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Jun 30, 2025 Payroll	6242025	12,199.95
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Jun 30, 2025 Payroll	6242025	5,791.66
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Jun 30, 2025 Payroll	6242025	17,528.42
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Jun 30, 2025 Payroll	6242025	28,102.10
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Jun 30, 2025 Payroll	6242025	18,030.33
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Jun 30, 2025 Payroll	6242025	9,783.20
		11-000-240-104-01-54- / DIRECTOR SAL	HP	Jun 30, 2025 Payroll	6242025	31,784.30
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Jun 30, 2025 Payroll	6242025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Jun 30, 2025 Payroll	6242025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Jun 30, 2025 Payroll	6242025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Jun 30, 2025 Payroll	6242025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Jun 30, 2025 Payroll	6242025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Jun 30, 2025 Payroll	6242025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Jun 30, 2025 Payroll	6242025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Jun 30, 2025 Payroll	6242025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Jun 30, 2025 Payroll	6242025	10,727.48
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Jun 30, 2025 Payroll	6242025	5,618.80

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	Jun 30, 2025 Payroll	6242025	7,925.39
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	Jun 30, 2025 Payroll	6242025	30,474.65
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL	HP	Jun 30, 2025 Payroll	6242025	7,288.58
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL	HP	Jun 30, 2025 Payroll	6242025	30,162.27
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	Jun 30, 2025 Payroll	6242025	5,000.00
		11-000-261-100-04-26- / SALS BUILDINGS	HP	Jun 30, 2025 Payroll	6242025	40,078.07
		11-000-261-100-30-26-DO26- / SAL OT - REQ MAINT	HP	Jun 30, 2025 Payroll	6242025	327.28
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	Jun 30, 2025 Payroll	6242025	3,237.12
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Jun 30, 2025 Payroll	6242025	8,372.11
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Jun 30, 2025 Payroll	6242025	8,560.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Jun 30, 2025 Payroll	6242025	9,423.16
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Jun 30, 2025 Payroll	6242025	11,033.64
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Jun 30, 2025 Payroll	6242025	6,485.82
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Jun 30, 2025 Payroll	6242025	9,154.52
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Jun 30, 2025 Payroll	6242025	12,353.22
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Jun 30, 2025 Payroll	6242025	23,456.17
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Jun 30, 2025 Payroll	6242025	14,123.59
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Jun 30, 2025 Payroll	6242025	11,450.89
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	Jun 30, 2025 Payroll	6242025	2,697.00
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Jun 30, 2025 Payroll	6242025	569.33
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Jun 30, 2025 Payroll	6242025	912.68
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Jun 30, 2025 Payroll	6242025	1,056.72
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Jun 30, 2025 Payroll	6242025	331.51
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Jun 30, 2025 Payroll	6242025	379.72
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Jun 30, 2025 Payroll	6242025	407.96
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Jun 30, 2025 Payroll	6242025	764.49
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Jun 30, 2025 Payroll	6242025	1,425.68
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Jun 30, 2025 Payroll	6242025	305.28
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Jun 30, 2025 Payroll	6242025	1,216.59
		11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM	HP	Jun 30, 2025 Payroll	6242025	725.04
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Jun 30, 2025 Payroll	6242025	496.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Jun 30, 2025 Payroll	6242025	494.91
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Jun 30, 2025 Payroll	6242025	1,053.32
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Jun 30, 2025 Payroll	6242025	1,951.74

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			Type *			
Listed Checks		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Jun 30, 2025 Payroll	6242025	1,717.12
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Jun 30, 2025 Payroll	6242025	928.37
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	Jun 30, 2025 Payroll	6242025	333.32
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	Jun 30, 2025 Payroll	6242025	449.82
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	Jun 30, 2025 Payroll	6242025	808.01
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	Jun 30, 2025 Payroll	6242025	149.94
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Jun 30, 2025 Payroll	6242025	374.80
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Jun 30, 2025 Payroll	6242025	104.12
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Jun 30, 2025 Payroll	6242025	235.32
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Jun 30, 2025 Payroll	6242025	693.45
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Jun 30, 2025 Payroll	6242025	524.91
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Jun 30, 2025 Payroll	6242025	125.00
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Jun 30, 2025 Payroll	6242025	949.56
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Jun 30, 2025 Payroll	6242025	2,543.63
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Jun 30, 2025 Payroll	6242025	1,566.07
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Jun 30, 2025 Payroll	6242025	614.44
		11-000-263-100-01-26- / SAL GROUNDS	HP	Jun 30, 2025 Payroll	6242025	9,499.31
		11-000-263-100-30-26-DO26- / SAL OT GROUNDS	HP	Jun 30, 2025 Payroll	6242025	124.69
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Jun 30, 2025 Payroll	6242025	2,190.03
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Jun 30, 2025 Payroll	6242025	2,190.03
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Jun 30, 2025 Payroll	6242025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Jun 30, 2025 Payroll	6242025	2,190.03
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Jun 30, 2025 Payroll	6242025	2,190.03
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Jun 30, 2025 Payroll	6242025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Jun 30, 2025 Payroll	6242025	33,730.81
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Jun 30, 2025 Payroll	6242025	18,004.26
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Jun 30, 2025 Payroll	6242025	2,758.86
		11-000-266-100-01-54- / SAL SECURITY	HP	Jun 30, 2025 Payroll	6242025	6,038.37
		11-000-266-100-30-54-HR12- / SAL SECURITY OT	HP	Jun 30, 2025 Payroll	6242025	8,189.81
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Jun 30, 2025 Payroll	6242025	1,068.81
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Jun 30, 2025 Payroll	6242025	1,115.28
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Jun 30, 2025 Payroll	6242025	1,497.89
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Jun 30, 2025 Payroll	6242025	1,262.51
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Jun 30, 2025 Payroll	6242025	1,765.90

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 06/24/2025

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Jun 30, 2025 Payroll	6242025	33,816.56
		11-000-270-160-01-26- / SAL MECHANIC	HP	Jun 30, 2025 Payroll	6242025	6,443.24
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Jun 30, 2025 Payroll	6242025	10,317.30
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Jun 30, 2025 Payroll	6242025	8,829.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Jun 30, 2025 Payroll	6242025	60,478.93
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Jun 30, 2025 Payroll	6242025	1,821.02
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Jun 30, 2025 Payroll	6242025	1,079.56
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Jun 30, 2025 Payroll	6242025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Jun 30, 2025 Payroll	6242025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Jun 30, 2025 Payroll	6242025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Jun 30, 2025 Payroll	6242025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Jun 30, 2025 Payroll	6242025	21,734.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Jun 30, 2025 Payroll	6242025	16,700.10
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	Jun 30, 2025 Payroll	6242025	280.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Jun 30, 2025 Payroll	6242025	80,490.38
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Jun 30, 2025 Payroll	6242025	80,140.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Jun 30, 2025 Payroll	6242025	86,570.11
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Jun 30, 2025 Payroll	6242025	129,784.00
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Jun 30, 2025 Payroll	6242025	95,818.85
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Jun 30, 2025 Payroll	6242025	117,702.07
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Jun 30, 2025 Payroll	6242025	99,636.24
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Jun 30, 2025 Payroll	6242025	2,080.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Jun 30, 2025 Payroll	6242025	1,150.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Jun 30, 2025 Payroll	6242025	2,575.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Jun 30, 2025 Payroll	6242025	800.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Jun 30, 2025 Payroll	6242025	180.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Jun 30, 2025 Payroll	6242025	1,450.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Jun 30, 2025 Payroll	6242025	2,940.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Jun 30, 2025 Payroll	6242025	208,347.90
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Jun 30, 2025 Payroll	6242025	242,696.00
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP	Jun 30, 2025 Payroll	6242025	757.28
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	Jun 30, 2025 Payroll	6242025	473.30
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Jun 30, 2025 Payroll	6242025	14,250.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Jun 30, 2025 Payroll	6242025	9,183.00

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Listed Checks		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Jun 30, 2025 Payroll	6242025	587,372.37
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN	HP	Jun 30, 2025 Payroll	6242025	591.63
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Jun 30, 2025 Payroll	6242025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Jun 30, 2025 Payroll	6242025	20,440.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Jun 30, 2025 Payroll	6242025	230.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Jun 30, 2025 Payroll	6242025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Jun 30, 2025 Payroll	6242025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Jun 30, 2025 Payroll	6242025	17,646.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Jun 30, 2025 Payroll	6242025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Jun 30, 2025 Payroll	6242025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Jun 30, 2025 Payroll	6242025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Jun 30, 2025 Payroll	6242025	10,503.65
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Jun 30, 2025 Payroll	6242025	4,464.90
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Jun 30, 2025 Payroll	6242025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Jun 30, 2025 Payroll	6242025	2,802.24
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Jun 30, 2025 Payroll	6242025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Jun 30, 2025 Payroll	6242025	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Jun 30, 2025 Payroll	6242025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Jun 30, 2025 Payroll	6242025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Jun 30, 2025 Payroll	6242025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Jun 30, 2025 Payroll	6242025	8,026.55
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Jun 30, 2025 Payroll	6242025	47,169.64
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Jun 30, 2025 Payroll	6242025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Jun 30, 2025 Payroll	6242025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Jun 30, 2025 Payroll	6242025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Jun 30, 2025 Payroll	6242025	95,001.02
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Jun 30, 2025 Payroll	6242025	67,667.65
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Jun 30, 2025 Payroll	6242025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Jun 30, 2025 Payroll	6242025	1,083.71
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Jun 30, 2025 Payroll	6242025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Jun 30, 2025 Payroll	6242025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Jun 30, 2025 Payroll	6242025	10,869.50
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Jun 30, 2025 Payroll	6242025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Jun 30, 2025 Payroll	6242025	4,336.40

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Jun 30, 2025 Payroll	6242025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	Jun 30, 2025 Payroll	6242025	3,275.77
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Jun 30, 2025 Payroll	6242025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Jun 30, 2025 Payroll	6242025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Jun 30, 2025 Payroll	6242025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Jun 30, 2025 Payroll	6242025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Jun 30, 2025 Payroll	6242025	14,147.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Jun 30, 2025 Payroll	6242025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Jun 30, 2025 Payroll	6242025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Jun 30, 2025 Payroll	6242025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Jun 30, 2025 Payroll	6242025	8,041.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Jun 30, 2025 Payroll	6242025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Jun 30, 2025 Payroll	6242025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Jun 30, 2025 Payroll	6242025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Jun 30, 2025 Payroll	6242025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Jun 30, 2025 Payroll	6242025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Jun 30, 2025 Payroll	6242025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Jun 30, 2025 Payroll	6242025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Jun 30, 2025 Payroll	6242025	5,746.38
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Jun 30, 2025 Payroll	6242025	651.95
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Jun 30, 2025 Payroll	6242025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Jun 30, 2025 Payroll	6242025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Jun 30, 2025 Payroll	6242025	7,600.32
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Jun 30, 2025 Payroll	6242025	4,984.48
		11-401-100-110-01-54- -/ STUD/BODY SAL NON-ATHLET	HP	Jun 30, 2025 Payroll	6242025	15,974.00
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC	HP	Jun 30, 2025 Payroll	6242025	6,558.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Jun 30, 2025 Payroll	6242025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Jun 30, 2025 Payroll	6242025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Jun 30, 2025 Payroll	6242025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Jun 30, 2025 Payroll	6242025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Jun 30, 2025 Payroll	6242025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Jun 30, 2025 Payroll	6242025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Jun 30, 2025 Payroll	6242025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Jun 30, 2025 Payroll	6242025	2,538.65

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-100-101-20-0002-080/ PEA TCH SAL BH	HP	Jun 30, 2025 Payroll	6242025	13,324.90
		20-218-100-101-20-0003-090/ PEA TCH SAL CF	HP	Jun 30, 2025 Payroll	6242025	7,749.00
		20-218-100-101-20-0004-100/ PEA TCH SAL FS	HP	Jun 30, 2025 Payroll	6242025	9,323.00
		20-218-100-101-20-0007-130/ PEA TCH SAL LS	HP	Jun 30, 2025 Payroll	6242025	7,807.25
		20-218-100-101-20-0008-140/ PEA TCH SAL WS	HP	Jun 30, 2025 Payroll	6242025	12,635.20
		20-218-100-101-20-0012-083/ PEA TCH SAL HC	HP	Jun 30, 2025 Payroll	6242025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Jun 30, 2025 Payroll	6242025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Jun 30, 2025 Payroll	6242025	2,507.99
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Jun 30, 2025 Payroll	6242025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Jun 30, 2025 Payroll	6242025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Jun 30, 2025 Payroll	6242025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Jun 30, 2025 Payroll	6242025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Jun 30, 2025 Payroll	6242025	11,278.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Jun 30, 2025 Payroll	6242025	5,166.25
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Jun 30, 2025 Payroll	6242025	5,736.70
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Jun 30, 2025 Payroll	6242025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Jun 30, 2025 Payroll	6242025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Jun 30, 2025 Payroll	6242025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Jun 30, 2025 Payroll	6242025	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Jun 30, 2025 Payroll	6242025	2,594.66
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Jun 30, 2025 Payroll	6242025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Jun 30, 2025 Payroll	6242025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Jun 30, 2025 Payroll	6242025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Jun 30, 2025 Payroll	6242025	9,995.95
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Jun 30, 2025 Payroll	6242025	605.66
		20-231-100-100-78-20-0010-050/ TITLE I UHS SUM TCHR	HP	Jun 30, 2025 Payroll	6242025	660.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Jun 30, 2025 Payroll	6242025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Jun 30, 2025 Payroll	6242025	4,500.00
		20-231-200-100-78-20-0010-050/ TIT I UHS SUM COR NUR AD	HP	Jun 30, 2025 Payroll	6242025	270.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Jun 30, 2025 Payroll	6242025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Jun 30, 2025 Payroll	6242025	625.00
		20-232-200-101-01-20-0010- / I-SIA UHS DATA CNSLR	HP	Jun 30, 2025 Payroll	6242025	414.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Jun 30, 2025 Payroll	6242025	460.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Jun 30, 2025 Payroll	6242025	16.38

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Posted Checks						
		20-270-200-100-30-20- -/ II-A TEACH PD SALARY	HP	Jun 30, 2025 Payroll	6242025	360.00
		20-270-200-100-30-0004-/ II-A ELA COACH SAL FS	HP	Jun 30, 2025 Payroll	6242025	2,998.65
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR	HP	Jun 30, 2025 Payroll	6242025	380.17
		20-281-200-101-01-20- -/ IV COUNSELOR	HP	Jun 30, 2025 Payroll	6242025	218.50
		20-450-200-100-01-20- -/ NON-INSTRUCTIONAL SALARI	HP	Jun 30, 2025 Payroll	6242025	1,155.00
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Jun 30, 2025 Payroll	6242025	3,109.33
		Total for UNION BD/ED PAYROLL A/C/ 349000				\$4,218,251.25
		Total for Posted Checks				\$4,218,251.25

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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, and approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,020,807.65		\$4,020,807.65
20	20			\$194,334.27		\$194,334.27
61	61			\$3,109.33		\$3,109.33
GRAND	TOTAL	\$0.00	\$0.00	\$4,218,251.25	\$0.00	\$4,218,251.25

Chairman Finance Committee

Member Finance Committee

