

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/30/2025

va_bill5.032923
05/29/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2425		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	May 30, 2025 Payroll	5302025	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	May 30, 2025 Payroll	5302025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	May 30, 2025 Payroll	5302025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	May 30, 2025 Payroll	5302025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	May 30, 2025 Payroll	5302025	4,432.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	May 30, 2025 Payroll	5302025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	May 30, 2025 Payroll	5302025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	May 30, 2025 Payroll	5302025	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	May 30, 2025 Payroll	5302025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	May 30, 2025 Payroll	5302025	4,146.50
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	May 30, 2025 Payroll	5302025	6,250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	May 30, 2025 Payroll	5302025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	May 30, 2025 Payroll	5302025	15,568.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	May 30, 2025 Payroll	5302025	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	May 30, 2025 Payroll	5302025	9,411.25
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	May 30, 2025 Payroll	5302025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	May 30, 2025 Payroll	5302025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	May 30, 2025 Payroll	5302025	5,300.21
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	May 30, 2025 Payroll	5302025	6,510.67
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	May 30, 2025 Payroll	5302025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	May 30, 2025 Payroll	5302025	7,032.28
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	May 30, 2025 Payroll	5302025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	May 30, 2025 Payroll	5302025	11,487.65
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	May 30, 2025 Payroll	5302025	27,049.85
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	May 30, 2025 Payroll	5302025	19,658.00
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	May 30, 2025 Payroll	5302025	5,576.70
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	May 30, 2025 Payroll	5302025	9,145.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	May 30, 2025 Payroll	5302025	8,098.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	May 30, 2025 Payroll	5302025	7,075.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	May 30, 2025 Payroll	5302025	12,130.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	May 30, 2025 Payroll	5302025	31,575.50
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	May 30, 2025 Payroll	5302025	12,951.04
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	May 30, 2025 Payroll	5302025	21,566.27

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	May 30, 2025 Payroll	5302025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	May 30, 2025 Payroll	5302025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	May 30, 2025 Payroll	5302025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	May 30, 2025 Payroll	5302025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	May 30, 2025 Payroll	5302025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	May 30, 2025 Payroll	5302025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	May 30, 2025 Payroll	5302025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	May 30, 2025 Payroll	5302025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	May 30, 2025 Payroll	5302025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	May 30, 2025 Payroll	5302025	3,727.75
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	May 30, 2025 Payroll	5302025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	May 30, 2025 Payroll	5302025	8,372.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	May 30, 2025 Payroll	5302025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	May 30, 2025 Payroll	5302025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	May 30, 2025 Payroll	5302025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	May 30, 2025 Payroll	5302025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	May 30, 2025 Payroll	5302025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	May 30, 2025 Payroll	5302025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	May 30, 2025 Payroll	5302025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	May 30, 2025 Payroll	5302025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	May 30, 2025 Payroll	5302025	31,512.43
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	May 30, 2025 Payroll	5302025	19,569.36
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	May 30, 2025 Payroll	5302025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	HP	May 30, 2025 Payroll	5302025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	May 30, 2025 Payroll	5302025	9,915.58
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	May 30, 2025 Payroll	5302025	73,148.34
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	May 30, 2025 Payroll	5302025	9,798.20
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	May 30, 2025 Payroll	5302025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	May 30, 2025 Payroll	5302025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	May 30, 2025 Payroll	5302025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	May 30, 2025 Payroll	5302025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	May 30, 2025 Payroll	5302025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	May 30, 2025 Payroll	5302025	1,343.92
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	May 30, 2025 Payroll	5302025	4,373.80

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Posted Checks						
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	May 30, 2025 Payroll	5302025	4,259.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	May 30, 2025 Payroll	5302025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	May 30, 2025 Payroll	5302025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	May 30, 2025 Payroll	5302025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	May 30, 2025 Payroll	5302025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	May 30, 2025 Payroll	5302025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	May 30, 2025 Payroll	5302025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	May 30, 2025 Payroll	5302025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	May 30, 2025 Payroll	5302025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	May 30, 2025 Payroll	5302025	26,846.73
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	May 30, 2025 Payroll	5302025	12,450.50
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	May 30, 2025 Payroll	5302025	4,261.04
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	May 30, 2025 Payroll	5302025	2,564.50
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	May 30, 2025 Payroll	5302025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	May 30, 2025 Payroll	5302025	7,292.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	May 30, 2025 Payroll	5302025	6,662.71
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	May 30, 2025 Payroll	5302025	11,186.33
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	May 30, 2025 Payroll	5302025	12,199.96
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	May 30, 2025 Payroll	5302025	5,791.66
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	May 30, 2025 Payroll	5302025	17,528.42
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	May 30, 2025 Payroll	5302025	28,102.12
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	May 30, 2025 Payroll	5302025	18,030.33
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	May 30, 2025 Payroll	5302025	9,783.20
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	May 30, 2025 Payroll	5302025	31,738.71
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	May 30, 2025 Payroll	5302025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	May 30, 2025 Payroll	5302025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	May 30, 2025 Payroll	5302025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	May 30, 2025 Payroll	5302025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	May 30, 2025 Payroll	5302025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	May 30, 2025 Payroll	5302025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	May 30, 2025 Payroll	5302025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	May 30, 2025 Payroll	5302025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	May 30, 2025 Payroll	5302025	10,997.61
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	May 30, 2025 Payroll	5302025	5,618.80

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	May 30, 2025 Payroll	5302025	7,925.39
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	May 30, 2025 Payroll	5302025	30,606.64
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL	HP	May 30, 2025 Payroll	5302025	7,288.58
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL	HP	May 30, 2025 Payroll	5302025	30,162.30
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	May 30, 2025 Payroll	5302025	5,175.00
		11-000-261-100-04-26- / SALS BUILDINGS	HP	May 30, 2025 Payroll	5302025	37,369.74
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	May 30, 2025 Payroll	5302025	3,237.13
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	May 30, 2025 Payroll	5302025	8,372.11
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	May 30, 2025 Payroll	5302025	8,365.40
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	May 30, 2025 Payroll	5302025	9,423.16
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	May 30, 2025 Payroll	5302025	11,033.64
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	May 30, 2025 Payroll	5302025	6,485.82
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	May 30, 2025 Payroll	5302025	9,154.52
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	May 30, 2025 Payroll	5302025	12,353.22
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	May 30, 2025 Payroll	5302025	25,373.44
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	May 30, 2025 Payroll	5302025	14,123.59
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	May 30, 2025 Payroll	5302025	9,313.27
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	May 30, 2025 Payroll	5302025	2,697.00
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	May 30, 2025 Payroll	5302025	128.00
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	May 30, 2025 Payroll	5302025	144.32
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	May 30, 2025 Payroll	5302025	160.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	May 30, 2025 Payroll	5302025	808.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	May 30, 2025 Payroll	5302025	768.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	May 30, 2025 Payroll	5302025	950.86
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS	HP	May 30, 2025 Payroll	5302025	1,152.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	May 30, 2025 Payroll	5302025	512.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	May 30, 2025 Payroll	5302025	512.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	May 30, 2025 Payroll	5302025	256.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	May 30, 2025 Payroll	5302025	1,200.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	May 30, 2025 Payroll	5302025	128.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	May 30, 2025 Payroll	5302025	3,192.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	May 30, 2025 Payroll	5302025	384.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	May 30, 2025 Payroll	5302025	2,048.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	May 30, 2025 Payroll	5302025	1,408.00

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Posted Checks						
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	May 30, 2025 Payroll	5302025	128.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	May 30, 2025 Payroll	5302025	604.89
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	May 30, 2025 Payroll	5302025	1,237.13
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	May 30, 2025 Payroll	5302025	1,905.27
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	May 30, 2025 Payroll	5302025	2,463.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	May 30, 2025 Payroll	5302025	1,125.03
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	May 30, 2025 Payroll	5302025	893.26
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	May 30, 2025 Payroll	5302025	374.85
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	May 30, 2025 Payroll	5302025	66.64
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	May 30, 2025 Payroll	5302025	87.50
		11-000-263-100-01-26- / SAL GROUNDS	HP	May 30, 2025 Payroll	5302025	9,499.31
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	May 30, 2025 Payroll	5302025	2,190.03
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	May 30, 2025 Payroll	5302025	2,190.03
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	May 30, 2025 Payroll	5302025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	May 30, 2025 Payroll	5302025	2,190.03
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	May 30, 2025 Payroll	5302025	2,190.03
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	May 30, 2025 Payroll	5302025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	May 30, 2025 Payroll	5302025	33,730.81
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	May 30, 2025 Payroll	5302025	18,247.60
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	May 30, 2025 Payroll	5302025	2,319.81
		11-000-266-100-01-54- / SAL SECURITY	HP	May 30, 2025 Payroll	5302025	6,038.37
		11-000-266-100-30-54-HR12- / SAL SECURITY OT	HP	May 30, 2025 Payroll	5302025	126.18
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	May 30, 2025 Payroll	5302025	1,239.20
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	May 30, 2025 Payroll	5302025	1,239.20
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	May 30, 2025 Payroll	5302025	832.15
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	May 30, 2025 Payroll	5302025	738.40
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	May 30, 2025 Payroll	5302025	774.50
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE	HP	May 30, 2025 Payroll	5302025	31,994.88
		11-000-270-160-01-26- / SAL MECHANIC	HP	May 30, 2025 Payroll	5302025	6,443.24
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	May 30, 2025 Payroll	5302025	9,958.63
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	May 30, 2025 Payroll	5302025	8,829.60
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER	HP	May 30, 2025 Payroll	5302025	53,569.15
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	May 30, 2025 Payroll	5302025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	May 30, 2025 Payroll	5302025	14,769.85

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	May 30, 2025 Payroll	5302025	9,711.05
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	May 30, 2025 Payroll	5302025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	May 30, 2025 Payroll	5302025	21,734.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	May 30, 2025 Payroll	5302025	21,073.20
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	May 30, 2025 Payroll	5302025	140.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	May 30, 2025 Payroll	5302025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	May 30, 2025 Payroll	5302025	80,140.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	May 30, 2025 Payroll	5302025	87,543.73
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	May 30, 2025 Payroll	5302025	129,784.00
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	May 30, 2025 Payroll	5302025	95,818.85
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	May 30, 2025 Payroll	5302025	117,702.07
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	May 30, 2025 Payroll	5302025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	May 30, 2025 Payroll	5302025	170.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	May 30, 2025 Payroll	5302025	140.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	May 30, 2025 Payroll	5302025	992.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	May 30, 2025 Payroll	5302025	320.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	May 30, 2025 Payroll	5302025	280.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	May 30, 2025 Payroll	5302025	30.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	May 30, 2025 Payroll	5302025	990.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	May 30, 2025 Payroll	5302025	208,347.90
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	May 30, 2025 Payroll	5302025	243,741.50
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	May 30, 2025 Payroll	5302025	94.66
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	May 30, 2025 Payroll	5302025	980.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	May 30, 2025 Payroll	5302025	150.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	May 30, 2025 Payroll	5302025	588,658.84
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	May 30, 2025 Payroll	5302025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	May 30, 2025 Payroll	5302025	15,240.00
		11-140-100-299-01-54- / GR 9-12 TCHR RETIRE	HP	May 30, 2025 Payroll	5302025	3,150.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	May 30, 2025 Payroll	5302025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	May 30, 2025 Payroll	5302025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	May 30, 2025 Payroll	5302025	17,646.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	May 30, 2025 Payroll	5302025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	May 30, 2025 Payroll	5302025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	May 30, 2025 Payroll	5302025	3,027.10

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	May 30, 2025 Payroll	5302025	10,503.65
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	May 30, 2025 Payroll	5302025	4,018.41
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	May 30, 2025 Payroll	5302025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	May 30, 2025 Payroll	5302025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	May 30, 2025 Payroll	5302025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	May 30, 2025 Payroll	5302025	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	May 30, 2025 Payroll	5302025	4,085.74
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	May 30, 2025 Payroll	5302025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	May 30, 2025 Payroll	5302025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	May 30, 2025 Payroll	5302025	8,026.55
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	May 30, 2025 Payroll	5302025	46,487.66
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	May 30, 2025 Payroll	5302025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	May 30, 2025 Payroll	5302025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	May 30, 2025 Payroll	5302025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	May 30, 2025 Payroll	5302025	95,201.80
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	May 30, 2025 Payroll	5302025	68,555.23
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	May 30, 2025 Payroll	5302025	17,074.97
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	May 30, 2025 Payroll	5302025	1,036.59
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	May 30, 2025 Payroll	5302025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	May 30, 2025 Payroll	5302025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	May 30, 2025 Payroll	5302025	10,788.38
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	May 30, 2025 Payroll	5302025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	May 30, 2025 Payroll	5302025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	May 30, 2025 Payroll	5302025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	May 30, 2025 Payroll	5302025	3,275.77
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	May 30, 2025 Payroll	5302025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	May 30, 2025 Payroll	5302025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	May 30, 2025 Payroll	5302025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	May 30, 2025 Payroll	5302025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	May 30, 2025 Payroll	5302025	14,147.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	May 30, 2025 Payroll	5302025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	May 30, 2025 Payroll	5302025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	May 30, 2025 Payroll	5302025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	May 30, 2025 Payroll	5302025	8,041.75

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	May 30, 2025 Payroll	5302025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	May 30, 2025 Payroll	5302025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	May 30, 2025 Payroll	5302025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	May 30, 2025 Payroll	5302025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	May 30, 2025 Payroll	5302025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	May 30, 2025 Payroll	5302025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	May 30, 2025 Payroll	5302025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	May 30, 2025 Payroll	5302025	5,746.38
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	May 30, 2025 Payroll	5302025	651.95
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	May 30, 2025 Payroll	5302025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	May 30, 2025 Payroll	5302025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	May 30, 2025 Payroll	5302025	7,600.32
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	May 30, 2025 Payroll	5302025	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	May 30, 2025 Payroll	5302025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	May 30, 2025 Payroll	5302025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	May 30, 2025 Payroll	5302025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	May 30, 2025 Payroll	5302025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	May 30, 2025 Payroll	5302025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	May 30, 2025 Payroll	5302025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	May 30, 2025 Payroll	5302025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	May 30, 2025 Payroll	5302025	2,538.65
		20-063-200-100-01-20- / GSA GRANT (UNION CTY)	HP	May 30, 2025 Payroll	5302025	2,000.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	May 30, 2025 Payroll	5302025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	May 30, 2025 Payroll	5302025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	May 30, 2025 Payroll	5302025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	May 30, 2025 Payroll	5302025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	May 30, 2025 Payroll	5302025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	May 30, 2025 Payroll	5302025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	May 30, 2025 Payroll	5302025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	May 30, 2025 Payroll	5302025	2,639.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	May 30, 2025 Payroll	5302025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	May 30, 2025 Payroll	5302025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	May 30, 2025 Payroll	5302025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	May 30, 2025 Payroll	5302025	4,850.65

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	May 30, 2025 Payroll	5302025	11,278.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	May 30, 2025 Payroll	5302025	5,166.25
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	May 30, 2025 Payroll	5302025	5,736.71
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	May 30, 2025 Payroll	5302025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	May 30, 2025 Payroll	5302025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	May 30, 2025 Payroll	5302025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	May 30, 2025 Payroll	5302025	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	May 30, 2025 Payroll	5302025	2,514.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	May 30, 2025 Payroll	5302025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	May 30, 2025 Payroll	5302025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	May 30, 2025 Payroll	5302025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	May 30, 2025 Payroll	5302025	9,995.95
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	May 30, 2025 Payroll	5302025	176.33
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	May 30, 2025 Payroll	5302025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	May 30, 2025 Payroll	5302025	4,500.00
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF	HP	May 30, 2025 Payroll	5302025	7,500.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	May 30, 2025 Payroll	5302025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	May 30, 2025 Payroll	5302025	625.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	May 30, 2025 Payroll	5302025	62.00
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	May 30, 2025 Payroll	5302025	2,998.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	May 30, 2025 Payroll	5302025	380.17
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	May 30, 2025 Payroll	5302025	8,812.50
		20-453-200-101-01-20-YR03- / SBMH KEAN ADVISOR	HP	May 30, 2025 Payroll	5302025	1,200.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	May 30, 2025 Payroll	5302025	3,109.33
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,163,631.19
Total for Posted Checks						\$4,163,631.19

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/29/2025 at 08:54:42 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			\$3,950,684.67		\$3,950,684.67
20	20			\$209,837.19		\$209,837.19
61	61			\$3,109.33		\$3,109.33
GRAND	TOTAL	\$0.00	\$0.00	\$4,163,631.19	\$0.00	\$4,163,631.19

Chairman Finance Committee

Member Finance Committee