

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batch 79 and Check Date is 05/15/2025

va_bill5.032923
05/15/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
	PRL-2425	11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	5/15/2025 PAYROLL	5152025	626.37
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	May 15, 2025 Payroll	5152025	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	May 15, 2025 Payroll	5152025	4,720.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	May 15, 2025 Payroll	5152025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	May 15, 2025 Payroll	5152025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	May 15, 2025 Payroll	5152025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	May 15, 2025 Payroll	5152025	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	May 15, 2025 Payroll	5152025	3,409.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	May 15, 2025 Payroll	5152025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	May 15, 2025 Payroll	5152025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	May 15, 2025 Payroll	5152025	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	May 15, 2025 Payroll	5152025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	May 15, 2025 Payroll	5152025	4,146.50
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	May 15, 2025 Payroll	5152025	6,250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	May 15, 2025 Payroll	5152025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	May 15, 2025 Payroll	5152025	15,568.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	May 15, 2025 Payroll	5152025	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	May 15, 2025 Payroll	5152025	9,411.25
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	May 15, 2025 Payroll	5152025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	May 15, 2025 Payroll	5152025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	May 15, 2025 Payroll	5152025	5,300.21
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	May 15, 2025 Payroll	5152025	6,510.67
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	May 15, 2025 Payroll	5152025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	May 15, 2025 Payroll	5152025	7,032.28
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	May 15, 2025 Payroll	5152025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	May 15, 2025 Payroll	5152025	12,792.17
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	May 15, 2025 Payroll	5152025	3,820.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	May 15, 2025 Payroll	5152025	27,095.18
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	May 15, 2025 Payroll	5152025	19,658.00
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	May 15, 2025 Payroll	5152025	5,576.70
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	May 15, 2025 Payroll	5152025	9,145.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	May 15, 2025 Payroll	5152025	8,098.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	May 15, 2025 Payroll	5152025	7,075.25

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Posted Checks						
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	May 15, 2025 Payroll	5152025	12,531.97
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	May 15, 2025 Payroll	5152025	33,590.83
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	May 15, 2025 Payroll	5152025	13,080.90
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	May 15, 2025 Payroll	5152025	20,244.76
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	May 15, 2025 Payroll	5152025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	May 15, 2025 Payroll	5152025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	May 15, 2025 Payroll	5152025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	May 15, 2025 Payroll	5152025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	May 15, 2025 Payroll	5152025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	May 15, 2025 Payroll	5152025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	May 15, 2025 Payroll	5152025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	May 15, 2025 Payroll	5152025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	May 15, 2025 Payroll	5152025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	May 15, 2025 Payroll	5152025	3,727.75
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	May 15, 2025 Payroll	5152025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	May 15, 2025 Payroll	5152025	8,372.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	May 15, 2025 Payroll	5152025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	May 15, 2025 Payroll	5152025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	May 15, 2025 Payroll	5152025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	May 15, 2025 Payroll	5152025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	May 15, 2025 Payroll	5152025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	May 15, 2025 Payroll	5152025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	May 15, 2025 Payroll	5152025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	May 15, 2025 Payroll	5152025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	May 15, 2025 Payroll	5152025	28,117.76
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	May 15, 2025 Payroll	5152025	19,569.36
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	May 15, 2025 Payroll	5152025	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	May 15, 2025 Payroll	5152025	20,150.00
		11-000-219-104-03-19- / SAL ABA COORD	HP	May 15, 2025 Payroll	5152025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	May 15, 2025 Payroll	5152025	9,821.01
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL	HP	May 15, 2025 Payroll	5152025	662.65
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	May 15, 2025 Payroll	5152025	72,508.11
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	May 15, 2025 Payroll	5152025	9,536.85
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	May 15, 2025 Payroll	5152025	2,238.93

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		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	May 15, 2025 Payroll	5152025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	May 15, 2025 Payroll	5152025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	May 15, 2025 Payroll	5152025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	May 15, 2025 Payroll	5152025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	May 15, 2025 Payroll	5152025	1,343.34
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	May 15, 2025 Payroll	5152025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	May 15, 2025 Payroll	5152025	4,225.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	May 15, 2025 Payroll	5152025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	May 15, 2025 Payroll	5152025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	May 15, 2025 Payroll	5152025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	May 15, 2025 Payroll	5152025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	May 15, 2025 Payroll	5152025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	May 15, 2025 Payroll	5152025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	May 15, 2025 Payroll	5152025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	May 15, 2025 Payroll	5152025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	May 15, 2025 Payroll	5152025	26,846.76
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	May 15, 2025 Payroll	5152025	12,125.32
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	May 15, 2025 Payroll	5152025	4,131.05
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	May 15, 2025 Payroll	5152025	2,093.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	May 15, 2025 Payroll	5152025	210.30
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	May 15, 2025 Payroll	5152025	7,292.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	May 15, 2025 Payroll	5152025	6,662.71
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	May 15, 2025 Payroll	5152025	11,223.84
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	May 15, 2025 Payroll	5152025	12,199.96
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	May 15, 2025 Payroll	5152025	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	May 15, 2025 Payroll	5152025	17,528.42
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	May 15, 2025 Payroll	5152025	28,102.13
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	May 15, 2025 Payroll	5152025	18,030.33
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	May 15, 2025 Payroll	5152025	9,783.21
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	May 15, 2025 Payroll	5152025	30,792.68
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	May 15, 2025 Payroll	5152025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	May 15, 2025 Payroll	5152025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	May 15, 2025 Payroll	5152025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	May 15, 2025 Payroll	5152025	5,517.90

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

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	May 15, 2025 Payroll	5152025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	May 15, 2025 Payroll	5152025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	May 15, 2025 Payroll	5152025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	May 15, 2025 Payroll	5152025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	May 15, 2025 Payroll	5152025	10,997.62
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	May 15, 2025 Payroll	5152025	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	May 15, 2025 Payroll	5152025	7,925.40
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	May 15, 2025 Payroll	5152025	29,454.07
		11-000-251-110-01-54- / CS PRINTING SAL	HP	May 15, 2025 Payroll	5152025	225.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	May 15, 2025 Payroll	5152025	7,288.59
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	May 15, 2025 Payroll	5152025	29,024.67
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	May 15, 2025 Payroll	5152025	5,000.00
		11-000-261-100-04-26- / SALS BUILDINGS	HP	May 15, 2025 Payroll	5152025	37,369.84
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	May 15, 2025 Payroll	5152025	1,638.06
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	May 15, 2025 Payroll	5152025	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	May 15, 2025 Payroll	5152025	8,372.14
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	May 15, 2025 Payroll	5152025	8,365.43
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	May 15, 2025 Payroll	5152025	9,423.18
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	May 15, 2025 Payroll	5152025	11,033.69
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	May 15, 2025 Payroll	5152025	6,485.84
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	May 15, 2025 Payroll	5152025	9,154.55
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	May 15, 2025 Payroll	5152025	12,353.27
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	May 15, 2025 Payroll	5152025	24,296.41
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	May 15, 2025 Payroll	5152025	14,123.65
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	May 15, 2025 Payroll	5152025	9,313.31
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	May 15, 2025 Payroll	5152025	2,697.00
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	May 15, 2025 Payroll	5152025	615.76
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	May 15, 2025 Payroll	5152025	508.90
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	May 15, 2025 Payroll	5152025	1,448.20
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	May 15, 2025 Payroll	5152025	553.13
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	May 15, 2025 Payroll	5152025	904.23
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	May 15, 2025 Payroll	5152025	951.14
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	May 15, 2025 Payroll	5152025	2,590.41
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	May 15, 2025 Payroll	5152025	4,804.00

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			11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP May 15, 2025 Payroll	5152025	2,319.45
			11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP May 15, 2025 Payroll	5152025	2,257.64
			11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP May 15, 2025 Payroll	5152025	1,058.00
			11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP May 15, 2025 Payroll	5152025	800.00
			11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP May 15, 2025 Payroll	5152025	800.00
			11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS	HP May 15, 2025 Payroll	5152025	864.00
			11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP May 15, 2025 Payroll	5152025	128.00
			11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP May 15, 2025 Payroll	5152025	328.00
			11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP May 15, 2025 Payroll	5152025	784.00
			11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP May 15, 2025 Payroll	5152025	256.00
			11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP May 15, 2025 Payroll	5152025	3,040.00
			11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP May 15, 2025 Payroll	5152025	1,536.00
			11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP May 15, 2025 Payroll	5152025	896.00
			11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM	HP May 15, 2025 Payroll	5152025	48.00
			11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP May 15, 2025 Payroll	5152025	368.67
			11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP May 15, 2025 Payroll	5152025	801.61
			11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP May 15, 2025 Payroll	5152025	1,289.54
			11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP May 15, 2025 Payroll	5152025	1,548.80
			11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP May 15, 2025 Payroll	5152025	786.03
			11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP May 15, 2025 Payroll	5152025	586.81
			11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP May 15, 2025 Payroll	5152025	579.13
			11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP May 15, 2025 Payroll	5152025	799.68
			11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP May 15, 2025 Payroll	5152025	849.66
			11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP May 15, 2025 Payroll	5152025	125.00
			11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP May 15, 2025 Payroll	5152025	200.00
			11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP May 15, 2025 Payroll	5152025	266.56
			11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP May 15, 2025 Payroll	5152025	630.99
			11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP May 15, 2025 Payroll	5152025	251.97
			11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP May 15, 2025 Payroll	5152025	399.84
			11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP May 15, 2025 Payroll	5152025	492.72
			11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP May 15, 2025 Payroll	5152025	974.84
			11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP May 15, 2025 Payroll	5152025	274.89
			11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP May 15, 2025 Payroll	5152025	206.24
			11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP May 15, 2025 Payroll	5152025	2,719.61

* 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 05/15/2025

va_bill5.032023
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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	May 15, 2025 Payroll	5152025	6,853.24
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	May 15, 2025 Payroll	5152025	2,590.70
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	May 15, 2025 Payroll	5152025	2,788.86
		11-000-263-100-01-26- / SAL GROUNDS	HP	May 15, 2025 Payroll	5152025	9,499.35
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	May 15, 2025 Payroll	5152025	745.32
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	May 15, 2025 Payroll	5152025	2,190.04
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	May 15, 2025 Payroll	5152025	2,190.04
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	May 15, 2025 Payroll	5152025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	May 15, 2025 Payroll	5152025	2,190.04
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	May 15, 2025 Payroll	5152025	2,190.04
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	May 15, 2025 Payroll	5152025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	May 15, 2025 Payroll	5152025	33,730.84
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	May 15, 2025 Payroll	5152025	18,247.60
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	May 15, 2025 Payroll	5152025	2,319.82
		11-000-266-100-01-54- / SAL SECURITY	HP	May 15, 2025 Payroll	5152025	5,916.47
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	May 15, 2025 Payroll	5152025	7,854.96
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	May 15, 2025 Payroll	5152025	867.44
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	May 15, 2025 Payroll	5152025	867.44
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	May 15, 2025 Payroll	5152025	741.37
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	May 15, 2025 Payroll	5152025	596.40
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	May 15, 2025 Payroll	5152025	542.15
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	May 15, 2025 Payroll	5152025	38,637.28
		11-000-270-160-01-26- / SAL MECHANIC	HP	May 15, 2025 Payroll	5152025	6,443.26
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	May 15, 2025 Payroll	5152025	11,925.09
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	May 15, 2025 Payroll	5152025	8,829.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	May 15, 2025 Payroll	5152025	72,055.68
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	May 15, 2025 Payroll	5152025	1,122.54
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	May 15, 2025 Payroll	5152025	4,936.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	May 15, 2025 Payroll	5152025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	May 15, 2025 Payroll	5152025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	May 15, 2025 Payroll	5152025	10,959.18
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	May 15, 2025 Payroll	5152025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	May 15, 2025 Payroll	5152025	22,078.79
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	May 15, 2025 Payroll	5152025	21,073.20

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	May 15, 2025 Payroll	5152025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	May 15, 2025 Payroll	5152025	80,140.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	May 15, 2025 Payroll	5152025	83,346.95
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	May 15, 2025 Payroll	5152025	126,118.45
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	May 15, 2025 Payroll	5152025	95,818.85
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	May 15, 2025 Payroll	5152025	117,702.07
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	May 15, 2025 Payroll	5152025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	May 15, 2025 Payroll	5152025	2,374.50
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	May 15, 2025 Payroll	5152025	1,110.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	May 15, 2025 Payroll	5152025	1,624.99
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	May 15, 2025 Payroll	5152025	480.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	May 15, 2025 Payroll	5152025	862.50
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	May 15, 2025 Payroll	5152025	1,110.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	May 15, 2025 Payroll	5152025	4,700.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	May 15, 2025 Payroll	5152025	208,347.90
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	May 15, 2025 Payroll	5152025	246,007.66
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP	May 15, 2025 Payroll	5152025	662.62
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	May 15, 2025 Payroll	5152025	189.32
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	May 15, 2025 Payroll	5152025	7,350.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	May 15, 2025 Payroll	5152025	10,492.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	May 15, 2025 Payroll	5152025	592,792.54
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN	HP	May 15, 2025 Payroll	5152025	567.96
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	May 15, 2025 Payroll	5152025	776.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	May 15, 2025 Payroll	5152025	11,361.74
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	May 15, 2025 Payroll	5152025	28,290.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	May 15, 2025 Payroll	5152025	56,557.39
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	May 15, 2025 Payroll	5152025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	May 15, 2025 Payroll	5152025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	May 15, 2025 Payroll	5152025	17,646.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	May 15, 2025 Payroll	5152025	1,781.56
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	May 15, 2025 Payroll	5152025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	May 15, 2025 Payroll	5152025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	May 15, 2025 Payroll	5152025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	May 15, 2025 Payroll	5152025	11,597.58

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	May 15, 2025 Payroll	5152025	4,464.90
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	May 15, 2025 Payroll	5152025	6,976.37
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	May 15, 2025 Payroll	5152025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	May 15, 2025 Payroll	5152025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	May 15, 2025 Payroll	5152025	6,021.67
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	May 15, 2025 Payroll	5152025	2,430.00
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	May 15, 2025 Payroll	5152025	3,512.60
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	May 15, 2025 Payroll	5152025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	May 15, 2025 Payroll	5152025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	May 15, 2025 Payroll	5152025	8,026.55
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	May 15, 2025 Payroll	5152025	46,999.15
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	May 15, 2025 Payroll	5152025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	May 15, 2025 Payroll	5152025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	May 15, 2025 Payroll	5152025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	May 15, 2025 Payroll	5152025	95,245.80
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	May 15, 2025 Payroll	5152025	69,148.69
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	May 15, 2025 Payroll	5152025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	May 15, 2025 Payroll	5152025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	May 15, 2025 Payroll	5152025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	May 15, 2025 Payroll	5152025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	May 15, 2025 Payroll	5152025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	May 15, 2025 Payroll	5152025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	May 15, 2025 Payroll	5152025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	May 15, 2025 Payroll	5152025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	May 15, 2025 Payroll	5152025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	May 15, 2025 Payroll	5152025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	May 15, 2025 Payroll	5152025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	May 15, 2025 Payroll	5152025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	May 15, 2025 Payroll	5152025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	May 15, 2025 Payroll	5152025	14,147.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	May 15, 2025 Payroll	5152025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	May 15, 2025 Payroll	5152025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	May 15, 2025 Payroll	5152025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	May 15, 2025 Payroll	5152025	8,041.75

* 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

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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 15, 2025 Payroll	5152025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	May 15, 2025 Payroll	5152025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	May 15, 2025 Payroll	5152025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	May 15, 2025 Payroll	5152025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	May 15, 2025 Payroll	5152025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	May 15, 2025 Payroll	5152025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	May 15, 2025 Payroll	5152025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	May 15, 2025 Payroll	5152025	5,746.38
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	May 15, 2025 Payroll	5152025	651.95
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	May 15, 2025 Payroll	5152025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	May 15, 2025 Payroll	5152025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	May 15, 2025 Payroll	5152025	7,600.32
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	May 15, 2025 Payroll	5152025	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	May 15, 2025 Payroll	5152025	2,584.70
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	May 15, 2025 Payroll	5152025	5,755.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	May 15, 2025 Payroll	5152025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	May 15, 2025 Payroll	5152025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	May 15, 2025 Payroll	5152025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	May 15, 2025 Payroll	5152025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	May 15, 2025 Payroll	5152025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	May 15, 2025 Payroll	5152025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	May 15, 2025 Payroll	5152025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	May 15, 2025 Payroll	5152025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	May 15, 2025 Payroll	5152025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	May 15, 2025 Payroll	5152025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	May 15, 2025 Payroll	5152025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	May 15, 2025 Payroll	5152025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	May 15, 2025 Payroll	5152025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	May 15, 2025 Payroll	5152025	30,725.15
		20-218-100-101-02-20 - / PEA RELIEF TCH SAL	HP	May 15, 2025 Payroll	5152025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	May 15, 2025 Payroll	5152025	2,639.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	May 15, 2025 Payroll	5152025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	May 15, 2025 Payroll	5152025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	May 15, 2025 Payroll	5152025	2,972.10

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

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BOARD OF EDUCATION TOWNSHIP OF UNION
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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	May 15, 2025 Payroll	5152025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	May 15, 2025 Payroll	5152025	11,278.40
		20-218-100-106-32-20-0004-100/ PEA TA SUB FS	HP	May 15, 2025 Payroll	5152025	140.00
		20-218-200-102-01-20- -/ PEA SUPERVISOR SAL	HP	May 15, 2025 Payroll	5152025	5,166.25
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL	HP	May 15, 2025 Payroll	5152025	5,542.71
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL	HP	May 15, 2025 Payroll	5152025	8,777.60
		20-218-200-104-01-54- -/ PEA DW SAL NURSES	HP	May 15, 2025 Payroll	5152025	4,552.85
		20-218-200-104-02-54- -/ PEA DW SAL SOCIAL WORKER	HP	May 15, 2025 Payroll	5152025	3,765.55
		20-218-200-104-78-54- -/ PEA DW SUM NURSE	HP	May 15, 2025 Payroll	5152025	3,000.00
		20-218-200-105-01-20- -/ PEA SECRETARY SAL	HP	May 15, 2025 Payroll	5152025	2,709.92
		20-218-200-110-01-20- -/ PEA OTHER SALARIES	HP	May 15, 2025 Payroll	5152025	2,338.67
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL	HP	May 15, 2025 Payroll	5152025	4,432.85
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH	HP	May 15, 2025 Payroll	5152025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	May 15, 2025 Payroll	5152025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	May 15, 2025 Payroll	5152025	9,995.95
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	May 15, 2025 Payroll	5152025	3,991.20
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL	HP	May 15, 2025 Payroll	5152025	2,737.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	May 15, 2025 Payroll	5152025	2,530.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	May 15, 2025 Payroll	5152025	5,067.63
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	May 15, 2025 Payroll	5152025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	May 15, 2025 Payroll	5152025	4,500.00
		20-231-200-100-50-20-0004-7 I FS EXT DAY OTHER STAFF	HP	May 15, 2025 Payroll	5152025	1,687.66
		20-231-200-100-50-20-0006-7 I JEFF EXT DAY OTR STAFF	HP	May 15, 2025 Payroll	5152025	895.00
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF	HP	May 15, 2025 Payroll	5152025	8,173.75
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY OTR STAFF	HP	May 15, 2025 Payroll	5152025	1,147.50
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR	HP	May 15, 2025 Payroll	5152025	2,062.50
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL	HP	May 15, 2025 Payroll	5152025	625.00
		20-232-100-100-78-20-0012-7 I-SIA SUMMER TEACH HC	HP	May 15, 2025 Payroll	5152025	1,955.00
		20-232-200-101-01-20-0010-7 I-SIA UHS DATA CNSLR	HP	May 15, 2025 Payroll	5152025	1,380.00
		20-232-200-101-78-20-0012-7 I-SIA HC SUMM OTHER SAL	HP	May 15, 2025 Payroll	5152025	1,196.50
		20-241-100-101-01-20- -7 III TEACHER TUTOR SAL	HP	May 15, 2025 Payroll	5152025	705.33
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR	HP	May 15, 2025 Payroll	5152025	62.00
		20-270-200-100-30-20-0004-7 II-A ELA COACH SAL FS	HP	May 15, 2025 Payroll	5152025	2,998.65
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR	HP	May 15, 2025 Payroll	5152025	380.17

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

Run on 05/15/2025 at 03:29:37 PM

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

va_bill5.032923
05/15/2025

for Batch 79 and Check Date is 05/15/2025

Vendor # / Name	PO #	Account # / Description	I	Check Type *	INV. #	Check #	Check Amount
Posted Checks							
		20-281-100-100-59-20- -/ IV STEM TEACHER		HP	May 15, 2025 Payroll	5152025	1,931.50
		20-281-200-101-01-20- -/ IV COUNSELOR		HP	May 15, 2025 Payroll	5152025	310.50
		20-450-200-100-01-20- -/ NON-INSTRUCTIONAL SALARI		HP	May 15, 2025 Payroll	5152025	1,650.00
		20-453-200-101-01-20-YR03-/ SBMH KEAN ADVISOR		HP	May 15, 2025 Payroll	5152025	19,200.00
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL		HP	May 15, 2025 Payroll	5152025	3,004.17
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,410,788.22
Total for Posted Checks							\$4,410,788.22

BOARD OF EDUCATION JWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill/5.032923
05/15/2025

for Batch 79 and Check Date is 05/15/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/15/2025 at 03:29:37 PM
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			\$4,160,307.11		\$4,160,307.11
20	20			\$247,476.94		\$247,476.94
61	61			\$3,004.17		\$3,004.17
GRAND	TOTAL	\$0.00	\$0.00	\$4,410,788.22	\$0.00	\$4,410,788.22

Chairman Finance Committee

Member Finance Committee