

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/31/2025

bill5.032923  
29/2025

| Vendor # / Name                 | PO # | Account # / Description                                 | Check<br>Type * | INV. #               | Check #  | Check Amount |
|---------------------------------|------|---------------------------------------------------------|-----------------|----------------------|----------|--------------|
| Listed Checks                   |      |                                                         |                 |                      |          |              |
| UNION BD/ED PAYROLL A/C/ 349000 |      |                                                         |                 |                      |          |              |
| PRL-2526                        |      | 11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS          | HP              | 10/31/2025 PAYROLL   | 10312025 | 676.59       |
|                                 |      | 11-000-217-100-32-19-0010-050/ EXORD SVS UHS SUBS       | HP              | 10/31/2025 PAYROLL   | 10312025 | 140.00       |
|                                 |      | 11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND | HP              | Oct 31, 2025 Payroll | 10312025 | 8,261.35     |
|                                 |      | 11-000-213-100-01-02-0002-080/ SAL NURSES BH            | HP              | Oct 31, 2025 Payroll | 10312025 | 4,351.85     |
|                                 |      | 11-000-213-100-01-03-0003-090/ SAL NURSES CF            | HP              | Oct 31, 2025 Payroll | 10312025 | 5,178.10     |
|                                 |      | 11-000-213-100-01-04-0004-100/ SAL NURSES FS            | HP              | Oct 31, 2025 Payroll | 10312025 | 3,852.75     |
|                                 |      | 11-000-213-100-01-06-0006-085/ SAL NURSES JF            | HP              | Oct 31, 2025 Payroll | 10312025 | 3,703.05     |
|                                 |      | 11-000-213-100-01-07-0007-130/ SAL NURSES LS            | HP              | Oct 31, 2025 Payroll | 10312025 | 3,560.00     |
|                                 |      | 11-000-213-100-01-08-0008-140/ SAL NURSES WS            | HP              | Oct 31, 2025 Payroll | 10312025 | 4,908.65     |
|                                 |      | 11-000-213-100-01-09-0009-070/ SAL NURSES KMS           | HP              | Oct 31, 2025 Payroll | 10312025 | 3,852.75     |
|                                 |      | 11-000-213-100-01-10-0010-050/ SAL NURSES UHS           | HP              | Oct 31, 2025 Payroll | 10312025 | 8,051.35     |
|                                 |      | 11-000-213-100-01-11-0011-060/ SAL NURSES BMS           | HP              | Oct 31, 2025 Payroll | 10312025 | 4,552.85     |
|                                 |      | 11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL        | HP              | Oct 31, 2025 Payroll | 10312025 | 6,453.15     |
|                                 |      | 11-000-213-104-32-11-0011-060/ SAL NUR SUB BMS          | HP              | Oct 31, 2025 Payroll | 10312025 | 250.00       |
|                                 |      | 11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE  | HP              | Oct 31, 2025 Payroll | 10312025 | 2,661.40     |
|                                 |      | 11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL       | HP              | Oct 31, 2025 Payroll | 10312025 | 16,074.55    |
|                                 |      | 11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH        | HP              | Oct 31, 2025 Payroll | 10312025 | 29,450.47    |
|                                 |      | 11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF        | HP              | Oct 31, 2025 Payroll | 10312025 | 9,654.10     |
|                                 |      | 11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS        | HP              | Oct 31, 2025 Payroll | 10312025 | 4,085.34     |
|                                 |      | 11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF        | HP              | Oct 31, 2025 Payroll | 10312025 | 6,650.73     |
|                                 |      | 11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS        | HP              | Oct 31, 2025 Payroll | 10312025 | 5,317.73     |
|                                 |      | 11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS        | HP              | Oct 31, 2025 Payroll | 10312025 | 6,534.03     |
|                                 |      | 11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS       | HP              | Oct 31, 2025 Payroll | 10312025 | 6,901.35     |
|                                 |      | 11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS       | HP              | Oct 31, 2025 Payroll | 10312025 | 7,049.80     |
|                                 |      | 11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS       | HP              | Oct 31, 2025 Payroll | 10312025 | 6,425.57     |
|                                 |      | 11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC        | HP              | Oct 31, 2025 Payroll | 10312025 | 12,792.17    |
|                                 |      | 11-000-217-100-01-19-0002-080/ EXORD SVS BH             | HP              | Oct 31, 2025 Payroll | 10312025 | 20,788.65    |
|                                 |      | 11-000-217-100-01-19-0003-090/ EXORD SVS CF             | HP              | Oct 31, 2025 Payroll | 10312025 | 19,108.00    |
|                                 |      | 11-000-217-100-01-19-0004-100/ EXORD SVS FS             | HP              | Oct 31, 2025 Payroll | 10312025 | 7,639.20     |
|                                 |      | 11-000-217-100-01-19-0006-085/ EXORD SVS JF             | HP              | Oct 31, 2025 Payroll | 10312025 | 8,403.80     |
|                                 |      | 11-000-217-100-01-19-0007-130/ EXORD SVS LS             | HP              | Oct 31, 2025 Payroll | 10312025 | 10,228.69    |
|                                 |      | 11-000-217-100-01-19-0008-140/ EXORD SVS WS             | HP              | Oct 31, 2025 Payroll | 10312025 | 7,300.25     |
|                                 |      | 11-000-217-100-01-19-0009-070/ EXORD SVS KMS            | HP              | Oct 31, 2025 Payroll | 10312025 | 9,407.48     |

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| <b>Listed Checks</b>                             |      |                         |                 |                      |          |              |
| 11-000-217-100-01-19-0010-050/ EXORD SVS UHS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 34,464.66    |
| 11-000-217-100-01-19-0011-060/ EXORD SVS BMS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 11,123.40    |
| 11-000-217-100-01-19-0012-083/ EXORD SVS HC      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 21,189.05    |
| 11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 140.00       |
| 11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,451.85     |
| 11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,172.35     |
| 11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,415.15     |
| 11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,888.65     |
| 11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 3,660.00     |
| 11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,888.65     |
| 11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 14,508.15    |
| 11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 57,015.85    |
| 11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 17,886.15    |
| 11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,591.20     |
| 11-000-218-105-01-09-0009-070/ GUID SECY KMS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,778.30     |
| 11-000-218-105-01-10-0010-050/ GUID SECY UHS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,397.87     |
| 11-000-218-105-01-11-0011-060/ GUID SECY BMS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,677.40     |
| 11-000-219-104-01-19-0002-080/ SAL CST BH        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 20,454.00    |
| 11-000-219-104-01-19-0003-090/ SAL CST CF        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 9,630.75     |
| 11-000-219-104-01-19-0004-100/ SAL CST FS        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 3,562.77     |
| 11-000-219-104-01-19-0006-085/ SAL CST JF        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 13,645.22    |
| 11-000-219-104-01-19-0007-130/ SAL CST LS        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,046.15     |
| 11-000-219-104-01-19-0008-140/ SAL CST WS        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 6,911.72     |
| 11-000-219-104-01-19-0009-070/ SAL CST KMS       |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 12,710.49    |
| 11-000-219-104-01-19-0010-050/ SAL CST UHS       |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 26,234.33    |
| 11-000-219-104-01-19-0011-060/ SAL CST BMS       |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 15,460.66    |
| 11-000-219-104-01-19-0012-083/ SAL CST HC        |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 19,606.21    |
| 11-000-219-104-03-19- / SAL ABA COORD            |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,888.65     |
| 11-000-219-105-01-19- / SAL SECY TEAM            |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,355.08     |
| 11-000-221-102-01-54- / SUPERVISOR SAL           |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 63,288.21    |
| 11-000-221-105-01-54- / SAL SEC SUPV OFFICE      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 10,049.45    |
| 11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,238.93     |
| 11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 1,889.30     |
| 11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,394.33     |

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| Listed Checks                                     |      |                         |                 |                      |          |              |
| 11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,394.32     |
| 11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 447.76       |
| 11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,373.80     |
| 11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,225.20     |
| 11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,130.95     |
| 11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 1,889.30     |
| 11-000-222-105-01-02-0002-080/ LIBRARY SECY BH    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 961.22       |
| 11-000-222-105-01-03-0003-090/ LIBRARY SECY CF    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 1,004.88     |
| 11-000-222-105-01-04-0004-100/ LIBRARY SECY FS    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 989.53       |
| 11-000-222-105-01-07-0007-130/ LIBRARY SECY LS    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 989.52       |
| 11-000-222-105-01-08-0008-140/ LIBRARY SECY WS    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 1,004.87     |
| 11-000-222-105-01-12-0012-083/ LIBRARY SECY HC    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 961.23       |
| 11-000-230-100-01-54 - / SAL SUPT OFFICE          |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 27,732.74    |
| 11-000-230-105-01-54 - / SEC/CLERKS SUPT OFFICE   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 12,848.76    |
| 11-000-230-105-02-54 - / SEC/CLERKS BD SEC OFFICE |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,386.00     |
| 11-000-230-105-03-54 - / SAL CLERK BOE MEETING    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 3,289.00     |
| 11-000-230-109-00-54 - / SAL TREAS SCHOOL MONIES  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 217.12       |
| 11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 7,529.25     |
| 11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 6,879.25     |
| 11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 11,159.99    |
| 11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 12,596.45    |
| 11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,979.92     |
| 11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 18,088.63    |
| 11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 29,001.90    |
| 11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 24,267.17    |
| 11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 10,101.17    |
| 11-000-240-104-01-54 - / DIRECTOR SAL             |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 33,207.79    |
| 11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,463.95     |
| 11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,501.90     |
| 11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,586.10     |
| 11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,517.90     |
| 11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,574.20     |
| 11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,567.40     |
| 11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,417.50     |

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| Listed Checks                                        |      |                         |                 |                      |          |              |
| 11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 13,763.25    |
| 11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 10,997.60    |
| 11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 5,618.80     |
| 11-000-251-100-01-54- -/ CENTRAL SVS ADMIN           |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,263.10     |
| 11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT         |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 32,536.55    |
| 11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,746.92     |
| 11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL   |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 7,525.46     |
| 11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL    |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 31,490.46    |
| 11-000-261-100-02-26- -/ SAL DIR OF B & G            |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 7,199.50     |
| 11-000-261-100-04-26- -/ SALS BUILDINGS              |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 37,686.82    |
| 11-000-261-105-01-26- -/ SAL SECRETARY B & G         |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 3,342.33     |
| 11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,656.82     |
| 11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,688.91     |
| 11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 9,743.29     |
| 11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 11,177.20    |
| 11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 8,959.33     |
| 11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS      |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 9,462.34     |
| 11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 12,771.62    |
| 11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 24,034.40    |
| 11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 12,900.08    |
| 11-000-262-100-01-12-0012-083/ SAL CUST HC           |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 10,052.33    |
| 11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM           |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,787.12     |
| 11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 290.00       |
| 11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 1,024.00     |
| 11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 432.00       |
| 11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 1,032.00     |
| 11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 640.00       |
| 11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 384.00       |
| 11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 488.00       |
| 11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 128.00       |
| 11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 4,796.00     |
| 11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 2,336.00     |
| 11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC  |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 384.00       |
| 11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH     |      |                         | HP              | Oct 31, 2025 Payroll | 10312025 | 361.40       |

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| Listed Checks   |      |                                                      |                 |                      |          |              |
|                 |      | 11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF     | HP              | Oct 31, 2025 Payroll | 10312025 | 898.42       |
|                 |      | 11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS     | HP              | Oct 31, 2025 Payroll | 10312025 | 1,870.42     |
|                 |      | 11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF     | HP              | Oct 31, 2025 Payroll | 10312025 | 2,442.30     |
|                 |      | 11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS     | HP              | Oct 31, 2025 Payroll | 10312025 | 1,441.76     |
|                 |      | 11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS     | HP              | Oct 31, 2025 Payroll | 10312025 | 833.88       |
|                 |      | 11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC     | HP              | Oct 31, 2025 Payroll | 10312025 | 588.62       |
|                 |      | 11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH | HP              | Oct 31, 2025 Payroll | 10312025 | 137.50       |
|                 |      | 11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF | HP              | Oct 31, 2025 Payroll | 10312025 | 274.89       |
|                 |      | 11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC | HP              | Oct 31, 2025 Payroll | 10312025 | 8.33         |
|                 |      | 11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS | HP              | Oct 31, 2025 Payroll | 10312025 | 775.00       |
|                 |      | 11-000-263-100-01-26- / SAL GROUNDS                  | HP              | Oct 31, 2025 Payroll | 10312025 | 9,826.87     |
|                 |      | 11-000-266-100-01-02-0002-080/ SAL SECURITY BH       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,255.65     |
|                 |      | 11-000-266-100-01-03-0003-090/ SAL SECURITY CF       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,691.40     |
|                 |      | 11-000-266-100-01-04-0004-100/ SAL SECURITY FS       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,255.65     |
|                 |      | 11-000-266-100-01-06-0006-085/ SAL SECURITY JF       | HP              | Oct 31, 2025 Payroll | 10312025 | 6,362.70     |
|                 |      | 11-000-266-100-01-07-0007-130/ SAL SECURITY LS       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,255.65     |
|                 |      | 11-000-266-100-01-08-0008-140/ SAL SECURITY WS       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,255.65     |
|                 |      | 11-000-266-100-01-09-0009-070/ SAL SECURITY KMS      | HP              | Oct 31, 2025 Payroll | 10312025 | 11,013.90    |
|                 |      | 11-000-266-100-01-10-0010-050/ SAL SECURITY UHS      | HP              | Oct 31, 2025 Payroll | 10312025 | 36,454.57    |
|                 |      | 11-000-266-100-01-11-0011-060/ SAL SECURITY BMS      | HP              | Oct 31, 2025 Payroll | 10312025 | 18,476.51    |
|                 |      | 11-000-266-100-01-12-0012-083/ SAL SECURITY HC       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,389.31     |
|                 |      | 11-000-266-100-01-54- / SAL SECURITY                 | HP              | Oct 31, 2025 Payroll | 10312025 | 6,358.69     |
|                 |      | 11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS       | HP              | Oct 31, 2025 Payroll | 10312025 | 1,590.92     |
|                 |      | 11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS       | HP              | Oct 31, 2025 Payroll | 10312025 | 1,285.67     |
|                 |      | 11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH   | HP              | Oct 31, 2025 Payroll | 10312025 | 774.50       |
|                 |      | 11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS   | HP              | Oct 31, 2025 Payroll | 10312025 | 852.00       |
|                 |      | 11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC   | HP              | Oct 31, 2025 Payroll | 10312025 | 844.21       |
|                 |      | 11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE        | HP              | Oct 31, 2025 Payroll | 10312025 | 31,927.96    |
|                 |      | 11-000-270-160-01-26- / SAL MECHANIC                 | HP              | Oct 31, 2025 Payroll | 10312025 | 6,663.38     |
|                 |      | 11-000-270-160-01-27- / TRANS SAL - SUPERVISOR       | HP              | Oct 31, 2025 Payroll | 10312025 | 10,182.01    |
|                 |      | 11-000-270-160-02-27- / TRANS SAL FT DRIVER          | HP              | Oct 31, 2025 Payroll | 10312025 | 9,224.00     |
|                 |      | 11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER      | HP              | Oct 31, 2025 Payroll | 10312025 | 53,395.42    |
|                 |      | 11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH      | HP              | Oct 31, 2025 Payroll | 10312025 | 11,297.10    |
|                 |      | 11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF      | HP              | Oct 31, 2025 Payroll | 10312025 | 13,965.35    |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/31/2025

bill5.032923  
29/2025

| Vendor # / Name | PO # | Account # / Description                                 | Check INV. # |                      | Check #  | Check Amount |
|-----------------|------|---------------------------------------------------------|--------------|----------------------|----------|--------------|
|                 |      |                                                         | Type *       |                      |          |              |
| Listed Checks   |      | 11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS         | HP           | Oct 31, 2025 Payroll | 10312025 | 11,791.30    |
|                 |      | 11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS         | HP           | Oct 31, 2025 Payroll | 10312025 | 16,295.70    |
|                 |      | 11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS         | HP           | Oct 31, 2025 Payroll | 10312025 | 17,700.05    |
|                 |      | 11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC         | HP           | Oct 31, 2025 Payroll | 10312025 | 16,840.10    |
|                 |      | 11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH     | HP           | Oct 31, 2025 Payroll | 10312025 | 79,112.26    |
|                 |      | 11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF     | HP           | Oct 31, 2025 Payroll | 10312025 | 82,665.73    |
|                 |      | 11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS     | HP           | Oct 31, 2025 Payroll | 10312025 | 87,867.40    |
|                 |      | 11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF       | HP           | Oct 31, 2025 Payroll | 10312025 | 122,285.92   |
|                 |      | 11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS     | HP           | Oct 31, 2025 Payroll | 10312025 | 94,993.61    |
|                 |      | 11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS     | HP           | Oct 31, 2025 Payroll | 10312025 | 118,299.47   |
|                 |      | 11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC     | HP           | Oct 31, 2025 Payroll | 10312025 | 103,322.76   |
|                 |      | 11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH     | HP           | Oct 31, 2025 Payroll | 10312025 | 1,100.00     |
|                 |      | 11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF     | HP           | Oct 31, 2025 Payroll | 10312025 | 140.00       |
|                 |      | 11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS     | HP           | Oct 31, 2025 Payroll | 10312025 | 2,130.00     |
|                 |      | 11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF       | HP           | Oct 31, 2025 Payroll | 10312025 | 2,420.00     |
|                 |      | 11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS     | HP           | Oct 31, 2025 Payroll | 10312025 | 280.00       |
|                 |      | 11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS     | HP           | Oct 31, 2025 Payroll | 10312025 | 590.00       |
|                 |      | 11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC     | HP           | Oct 31, 2025 Payroll | 10312025 | 3,560.00     |
|                 |      | 11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS  | HP           | Oct 31, 2025 Payroll | 10312025 | 210,979.45   |
|                 |      | 11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS  | HP           | Oct 31, 2025 Payroll | 10312025 | 245,137.15   |
|                 |      | 11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS   | HP           | Oct 31, 2025 Payroll | 10312025 | 840.00       |
|                 |      | 11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS   | HP           | Oct 31, 2025 Payroll | 10312025 | 630.00       |
|                 |      | 11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL  | HP           | Oct 31, 2025 Payroll | 10312025 | 591,322.88   |
|                 |      | 11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS | HP           | Oct 31, 2025 Payroll | 10312025 | 460.00       |
|                 |      | 11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D.2        | HP           | Oct 31, 2025 Payroll | 10312025 | 425.50       |
|                 |      | 11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.     | HP           | Oct 31, 2025 Payroll | 10312025 | 11,361.73    |
|                 |      | 11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL  | HP           | Oct 31, 2025 Payroll | 10312025 | 21,530.00    |
|                 |      | 11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH       | HP           | Oct 31, 2025 Payroll | 10312025 | 120.00       |
|                 |      | 11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF       | HP           | Oct 31, 2025 Payroll | 10312025 | 1,266.05     |
|                 |      | 11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS      | HP           | Oct 31, 2025 Payroll | 10312025 | 1,298.55     |
|                 |      | 11-204-100-101-01-19-0002-080/ LLD MM TCH BH            | HP           | Oct 31, 2025 Payroll | 10312025 | 19,024.55    |
|                 |      | 11-204-100-101-01-19-0009-070/ LLD MM TCH KMS           | HP           | Oct 31, 2025 Payroll | 10312025 | 5,063.65     |
|                 |      | 11-204-100-101-01-19-0011-060/ LLD MM TCH BMS           | HP           | Oct 31, 2025 Payroll | 10312025 | 8,490.50     |
|                 |      | 11-204-100-106-01-19-0002-080/ LLD MM TA BH             | HP           | Oct 31, 2025 Payroll | 10312025 | 3,027.10     |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/31/2025

bill5.032923  
29/2025

| Vendor # / Name                                    | PO # | Account # / Description | Check Type * | INV. #               | Check #  | Check Amount |
|----------------------------------------------------|------|-------------------------|--------------|----------------------|----------|--------------|
| Listed Checks                                      |      |                         |              |                      |          |              |
| 11-209-100-101-01-19-0010-050/ BD TCH UHS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 11,499.25    |
| 11-209-100-101-01-19-0012-083/ BD TCH HC           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 8,312.90     |
| 11-209-100-106-01-19-0010-050/ BD TA UHS           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 1,476.05     |
| 11-212-100-101-01-19-0010-050/ MD TCH UHS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 12,884.50    |
| 11-212-100-101-01-19-0011-060/ MD TCH BMS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 5,063.65     |
| 11-212-100-106-01-19-0010-050/ MD TA UHS           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 4,229.40     |
| 11-213-100-101-01-19-0002-080/ RR TCH BH           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 12,575.55    |
| 11-213-100-101-01-19-0003-090/ RR TCH CF           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 21,456.85    |
| 11-213-100-101-01-19-0004-100/ RR TCH FS           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 12,459.40    |
| 11-213-100-101-01-19-0006-085/ RR TCH JF           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 50,831.55    |
| 11-213-100-101-01-19-0007-130/ RR TCH LS           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 12,833.00    |
| 11-213-100-101-01-19-0008-140/ RR TCH WS           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 16,808.50    |
| 11-213-100-101-01-19-0009-070/ RR TCH KMS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 61,154.95    |
| 11-213-100-101-01-19-0010-050/ RR TCH UHS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 96,431.47    |
| 11-213-100-101-01-19-0011-060/ RR TCH BMS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 64,097.35    |
| 11-213-100-101-01-19-0012-083/ RR TCH HC           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 13,486.75    |
| 11-213-100-106-01-19-0002-080/ RR TA BH            |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 1,413.55     |
| 11-213-100-106-01-19-0010-050/ RR TA UHS           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 1,501.05     |
| 11-214-100-101-01-19-0003-090/ AUT TCH CF          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 11,606.95    |
| 11-214-100-101-01-19-0004-100/ AUT TCH FS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 3,815.25     |
| 11-214-100-101-01-19-0006-085/ AUT TCH JF          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 4,336.40     |
| 11-214-100-101-01-19-0007-130/ AUT TCH LS          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 7,943.45     |
| 11-214-100-101-01-19-0009-070/ AUT TCH KMS         |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 5,063.65     |
| 11-214-100-101-01-19-0010-050/ AUT TCH UHS         |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 13,651.60    |
| 11-214-100-101-01-19-0012-083/ AUT TCH HC          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 8,178.20     |
| 11-214-100-106-01-19-0003-090/ AUT TA CF           |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 5,802.20     |
| 11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 14,503.40    |
| 11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 8,330.90     |
| 11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 7,444.90     |
| 11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 3,858.80     |
| 11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 4,167.75     |
| 11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH  |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 1,226.05     |
| 11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC  |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 1,536.05     |
| 11-230-100-101-01-02-0002-080/ AAP TCH BH          |      |                         | HP           | Oct 31, 2025 Payroll | 10312025 | 4,432.85     |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/31/2025

bill5 032923  
29/2025

| Vendor # / Name | PO # | Account # / Description                                 | Check<br>Type * | INV. #               | Check #  | Check Amount |
|-----------------|------|---------------------------------------------------------|-----------------|----------------------|----------|--------------|
| Listed Checks   |      |                                                         |                 |                      |          |              |
|                 |      | 11-230-100-101-01-03-0003-090/ AAP TCH CF               | HP              | Oct 31, 2025 Payroll | 10312025 | 4,788.65     |
|                 |      | 11-230-100-101-01-04-0004-100/ AAP TCH FS               | HP              | Oct 31, 2025 Payroll | 10312025 | 4,788.65     |
|                 |      | 11-230-100-101-01-06-0006-085/ AAP TCH JF               | HP              | Oct 31, 2025 Payroll | 10312025 | 5,040.45     |
|                 |      | 11-230-100-101-01-07-0007-130/ AAP TCH LS               | HP              | Oct 31, 2025 Payroll | 10312025 | 8,339.75     |
|                 |      | 11-230-100-101-01-08-0008-140/ AAP TCH WS               | HP              | Oct 31, 2025 Payroll | 10312025 | 8,619.57     |
|                 |      | 11-230-100-101-01-11-0011-060/ AAP TCH BMS              | HP              | Oct 31, 2025 Payroll | 10312025 | 655.35       |
|                 |      | 11-230-100-101-01-12-0012-083/ AAP TCH HC               | HP              | Oct 31, 2025 Payroll | 10312025 | 4,491.20     |
|                 |      | 11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH       | HP              | Oct 31, 2025 Payroll | 10312025 | 4,373.80     |
|                 |      | 11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS       | HP              | Oct 31, 2025 Payroll | 10312025 | 3,351.92     |
|                 |      | 11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF       | HP              | Oct 31, 2025 Payroll | 10312025 | 2,045.91     |
|                 |      | 11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS      | HP              | Oct 31, 2025 Payroll | 10312025 | 1,363.94     |
|                 |      | 11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS      | HP              | Oct 31, 2025 Payroll | 10312025 | 4,707.85     |
|                 |      | 11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC       | HP              | Oct 31, 2025 Payroll | 10312025 | 4,984.48     |
|                 |      | 11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS | HP              | Oct 31, 2025 Payroll | 10312025 | 2,216.43     |
|                 |      | 11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS | HP              | Oct 31, 2025 Payroll | 10312025 | 2,394.32     |
|                 |      | 11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES | HP              | Oct 31, 2025 Payroll | 10312025 | 2,175.93     |
|                 |      | 11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES | HP              | Oct 31, 2025 Payroll | 10312025 | 2,175.92     |
|                 |      | 11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES | HP              | Oct 31, 2025 Payroll | 10312025 | 2,394.33     |
|                 |      | 11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS | HP              | Oct 31, 2025 Payroll | 10312025 | 2,216.42     |
|                 |      | 11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS | HP              | Oct 31, 2025 Payroll | 10312025 | 2,788.65     |
|                 |      | 11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS  | HP              | Oct 31, 2025 Payroll | 10312025 | 2,315.15     |
|                 |      | 20-218-100-101-01-20-0002-080/ PEA TCH SAL BH           | HP              | Oct 31, 2025 Payroll | 10312025 | 12,847.18    |
|                 |      | 20-218-100-101-01-20-0003-090/ PEA TCH SAL CF           | HP              | Oct 31, 2025 Payroll | 10312025 | 7,749.00     |
|                 |      | 20-218-100-101-01-20-0004-100/ PEA TCH SAL FS           | HP              | Oct 31, 2025 Payroll | 10312025 | 9,183.00     |
|                 |      | 20-218-100-101-01-20-0007-130/ PEA TCH SAL LS           | HP              | Oct 31, 2025 Payroll | 10312025 | 7,807.25     |
|                 |      | 20-218-100-101-01-20-0008-140/ PEA TCH SAL WS           | HP              | Oct 31, 2025 Payroll | 10312025 | 12,635.20    |
|                 |      | 20-218-100-101-01-20-0012-083/ PEA TCH SAL HC           | HP              | Oct 31, 2025 Payroll | 10312025 | 30,725.15    |
|                 |      | 20-218-100-101-02-20- / PEA RELIEF TCH SAL              | HP              | Oct 31, 2025 Payroll | 10312025 | 10,944.40    |
|                 |      | 20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH      | HP              | Oct 31, 2025 Payroll | 10312025 | 3,948.15     |
|                 |      | 20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF      | HP              | Oct 31, 2025 Payroll | 10312025 | 1,647.60     |
|                 |      | 20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS      | HP              | Oct 31, 2025 Payroll | 10312025 | 2,839.60     |
|                 |      | 20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS      | HP              | Oct 31, 2025 Payroll | 10312025 | 2,972.10     |
|                 |      | 20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS      | HP              | Oct 31, 2025 Payroll | 10312025 | 4,558.15     |
|                 |      | 20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC      | HP              | Oct 31, 2025 Payroll | 10312025 | 9,784.85     |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

\_bill/5.032923  
29/2025

for Batch 80 and Check Date is 10/31/2025

resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/29/2025 at 10:05:22 AM  
is 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       |                 |                        | \$3,974,731.37 |                    | \$3,974,731.37 |
| 20            | 20       |                 |                        | \$200,280.99   |                    | \$200,280.99   |
| 61            | 61       |                 |                        | \$3,210.37     |                    | \$3,210.37     |
| GRAND         | TOTAL    | \$0.00          | \$0.00                 | \$4,178,222.73 | \$0.00             | \$4,178,222.73 |

hairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/31/2025

\_bill5.032923  
29/2025

| Vendor # / Name                            | PO # | Account # / Description                                 | Check Type * | INV. #               | Check #  | Check Amount   |
|--------------------------------------------|------|---------------------------------------------------------|--------------|----------------------|----------|----------------|
| Posted Checks                              |      |                                                         |              |                      |          |                |
|                                            |      | 20-218-200-102-01-20- / PEA SUPERVISOR SAL              | HP           | Oct 31, 2025 Payroll | 10312025 | 5,334.17       |
|                                            |      | 20-218-200-103-02-20- / PEA DIRECTOR SAL                | HP           | Oct 31, 2025 Payroll | 10312025 | 5,923.17       |
|                                            |      | 20-218-200-104-01-20- / PEA PIRSNURSE SAL               | HP           | Oct 31, 2025 Payroll | 10312025 | 9,020.45       |
|                                            |      | 20-218-200-104-01-54- / PEA DW SAL NURSES               | HP           | Oct 31, 2025 Payroll | 10312025 | 4,552.85       |
|                                            |      | 20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER        | HP           | Oct 31, 2025 Payroll | 10312025 | 3,765.55       |
|                                            |      | 20-218-200-105-01-20- / PEA SECRETARY SAL               | HP           | Oct 31, 2025 Payroll | 10312025 | 2,709.92       |
|                                            |      | 20-218-200-110-01-20- / PEA OTHER SALARIES              | HP           | Oct 31, 2025 Payroll | 10312025 | 2,594.67       |
|                                            |      | 20-218-200-173-01-20- / PEA FAM PAR INVOL SAL           | HP           | Oct 31, 2025 Payroll | 10312025 | 4,432.85       |
|                                            |      | 20-218-200-176-01-20- / PEA FAC COACH MAST TCH          | HP           | Oct 31, 2025 Payroll | 10312025 | 9,577.30       |
|                                            |      | 20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI     | HP           | Oct 31, 2025 Payroll | 10312025 | 350.00         |
|                                            |      | 20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL  | HP           | Oct 31, 2025 Payroll | 10312025 | 1,150.00       |
|                                            |      | 20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL | HP           | Oct 31, 2025 Payroll | 10312025 | 4,000.00       |
|                                            |      | 20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH       | HP           | Oct 31, 2025 Payroll | 10312025 | 9,221.30       |
|                                            |      | 20-231-200-103-01-20- / TITLE I SAL DIRECTOR            | HP           | Oct 31, 2025 Payroll | 10312025 | 2,062.50       |
|                                            |      | 20-231-200-105-01-20- / TITLE I SECRETARIAL             | HP           | Oct 31, 2025 Payroll | 10312025 | 625.00         |
|                                            |      | 20-241-200-103-01-20- / TITLE III SAL DIRECTOR          | HP           | Oct 31, 2025 Payroll | 10312025 | 208.33         |
|                                            |      | 20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS      | HP           | Oct 31, 2025 Payroll | 10312025 | 3,638.65       |
|                                            |      | 20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR         | HP           | Oct 31, 2025 Payroll | 10312025 | 375.00         |
|                                            |      | 20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL   | HP           | Oct 31, 2025 Payroll | 10312025 | 8,962.50       |
|                                            |      | 20-453-200-101-01-20-YR03- / SBMH KEAN INTERN ADVISOR   | HP           | Oct 31, 2025 Payroll | 10312025 | 1,200.00       |
|                                            |      | 20-458-200-100-01-20- / 21 CENTURY SALARIES             | HP           | Oct 31, 2025 Payroll | 10312025 | 500.00         |
|                                            |      | 20-458-200-101-01-20- / 21 CENTURY DIR SAL              | HP           | Oct 31, 2025 Payroll | 10312025 | 2,000.00       |
|                                            |      | 20-481-100-100-01-20- / NP TEACHER STEM GRANT           | HP           | Oct 31, 2025 Payroll | 10312025 | 435.15         |
|                                            |      | 61-910-310-104-01-61- / CAFE OTHER PROF SAL             | HP           | Oct 31, 2025 Payroll | 10312025 | 3,210.37       |
| Total for UNION BD/IED PAYROLL A/C/ 349000 |      |                                                         |              |                      |          | \$4,178,222.73 |
| Total for Posted Checks                    |      |                                                         |              |                      |          | \$4,178,222.73 |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 10/30/2025

\_bill/5.032923  
30/2025

| Vendor # / Name                              |          | PO # | Account # / Description                           | Check INV. #<br>Type * | Check #                | Check Amount    |
|----------------------------------------------|----------|------|---------------------------------------------------|------------------------|------------------------|-----------------|
| <b>Issued Checks</b>                         |          |      |                                                   |                        |                        |                 |
| <b>COMMISSIONER OF LWD/ 383537</b>           |          |      |                                                   |                        |                        |                 |
|                                              | 26-00367 |      | 11-000-261-890-03-26- -/ MAINTENANCE EXP          | CP                     | A. DIAZ - LP150218     | 142737 160.00   |
|                                              |          |      | 11-000-261-890-03-26- -/ MAINTENANCE EXP          | CP                     | D. BRIDGES - LP618957  | 142737 160.00   |
|                                              |          |      | 11-000-261-890-03-26- -/ MAINTENANCE EXP          | CP                     | J. BRINSON - LP148368  | 142737 80.00    |
|                                              |          |      | 11-000-261-890-03-26- -/ MAINTENANCE EXP          | CP                     | R. MIRANDA - LP144768  | 142737 160.00   |
| <b>Total for COMMISSIONER OF LWD/ 383537</b> |          |      |                                                   |                        |                        | <b>\$560.00</b> |
| <b>WID BREARLEY HIGH SCHOOL/ 387758</b>      |          |      |                                                   |                        |                        |                 |
|                                              | 26-01006 |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP                     | NATALIA RAMIERZ        | 142738 1,177.00 |
| <b>REMY COHEN/ 386710</b>                    |          |      |                                                   |                        |                        |                 |
|                                              | 26-01951 |      | 11-000-251-580-01-54-0060-/ CS MISC TRAVEL        | CF                     | NUASBO REIMBURSEMENT   | 142739 157.23   |
| <b>: BARTHOLOMEW ACADEMY/ 386186</b>         |          |      |                                                   |                        |                        |                 |
|                                              | 25-01253 |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CF                     | JELEXA DeJESUS         | 142740 2,354.00 |
| <b>: THERESA/ 385992</b>                     |          |      |                                                   |                        |                        |                 |
|                                              | 26-01010 |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CF                     | YAJAIRA RAMOS-CHAVES   | 142741 1,177.00 |
| <b>ION BD OF ED VENDOR VARIOUS/ 382782</b>   |          |      |                                                   |                        |                        |                 |
|                                              | 26-00308 |      | 11-000-270-610-04-27- -/ TRANS MISC SUPPLIES      | CP                     | ALLAN KERR             | 142749 127.96   |
|                                              |          |      | 11-000-270-610-04-27- -/ TRANS MISC SUPPLIES      | CP                     | AMALIA BOURNAKIS       | 142748 132.28   |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | BARBARA KATZ           | 142753 40.33    |
|                                              |          |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | CHRISTINA SHPUNDER     | 142754 27.26    |
|                                              | 26-00516 |      | 11-000-270-610-04-27- -/ TRANS MISC SUPPLIES      | CP                     | CHRISTOPHER KAMINSKI   | 142742 30.55    |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | DANIEL HODGE           | 142751 130.19   |
|                                              |          |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | DANIEL SEUGLING        | 142755 191.62   |
|                                              |          |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | ERIAN FORD             | 142756 31.16    |
|                                              | 26-00308 |      | 11-000-270-610-04-27- -/ TRANS MISC SUPPLIES      | CP                     | HECTOR SAAVEDRA        | 142747 127.48   |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | JESSICA PERDOMO-O'HARA | 142757 32.52    |
|                                              | 26-00369 |      | 11-000-261-890-03-26- -/ MAINTENANCE EXP          | CP                     | JOHN BOYD              | 142744 210.00   |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | KRISTN VITALE          | 142758 11.66    |
|                                              | 26-00516 |      | 11-000-270-610-04-27- -/ TRANS MISC SUPPLIES      | CP                     | LARRY SABEL            | 142743 30.55    |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | MARIA SCHMIDTBERG      | 142752 66.74    |
|                                              |          |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | MARY JULIET DONOHUE    | 142759 15.79    |
|                                              | 26-00369 |      | 11-000-261-890-03-26- -/ MAINTENANCE EXP          | CP                     | MICHAEL ROTONDO        | 142745 400.00   |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | MICHAELA WHITEMAN-LAND | 142760 30.61    |
|                                              | 26-00308 |      | 11-000-270-610-04-27- -/ TRANS MISC SUPPLIES      | CP                     | MOINVILLE OVIL         | 142750 120.00   |
|                                              | 26-00637 |      | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD   | CP                     | NANCY AGNIS            | 142761 1.60     |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 10/30/2025

\_bill5.032923  
30/2025

| Vendor # / Name                        | PO #     | Account # / Description                                   | Check<br>Type * | INV. #                   | Check # | Check Amount      |
|----------------------------------------|----------|-----------------------------------------------------------|-----------------|--------------------------|---------|-------------------|
| <b>isted Checks</b>                    |          |                                                           |                 |                          |         |                   |
| ION BD OF EDUC. - CONF. REIMB./ 381751 |          | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD           | CP              | PATRICIA MIKOLAJCZYK     | 142762  | 22.47             |
|                                        | 26-00369 | 11-000-261-890-03-26- -/ MAINTENANCE EXP                  | CP              | RONAL MIRANDA            | 142746  | 161.01            |
|                                        | 26-00637 | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD           | CP              | SARAH MCCULLOH           | 142763  | 40.42             |
|                                        |          | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD           | CP              | SHERYL KANE              | 142764  | 9.07              |
|                                        |          | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD           | CP              | SIDDIQUAH CAMERON        | 142766  | 29.28             |
|                                        |          | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD           | CP              | SINDY BRYANT             | 142765  | 16.35             |
|                                        |          | 11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD           | CP              | THOMAS E. BORKOWSKI      | 142767  | 18.80             |
|                                        |          | <b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>    |                 |                          |         | <b>\$2,055.70</b> |
| ION BD OF EDUC. - CONF. REIMB./ 381751 |          | 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD         | CP              | ANDREA STEENSEN          | 142768  | 112.00            |
|                                        | 26-00720 | 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD         | CP              | DONNA RESTIVO            | 142769  | 445.57            |
|                                        |          | 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD         | CP              | GIHANN ABREU             | 142770  | 87.00             |
|                                        |          | 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD         | CP              | LISA ASHRAF              | 142771  | 112.00            |
|                                        |          | 11-000-223-580-01-23-0060-/ INSTR STAFF TRAVEL PD         | CP              | MICHELE KONCEWICZ        | 142772  | 102.00            |
|                                        |          | <b>Total for UNION BD OF EDUC. - CONF. REIMB./ 381751</b> |                 |                          |         | <b>\$858.57</b>   |
| ION BD OF EDUC. TUITION REIM/ 383786   |          | 11-000-291-280-01-54- -/ TUITION REIMBURSEMENT            | CP              | ANDREA VAYNBERG          | 142773  | 669.75            |
|                                        | 26-00721 | 11-000-291-280-01-54- -/ TUITION REIMBURSEMENT            | CP              | FRANCESCA MINNOIA        | 142774  | 2,039.08          |
|                                        |          | 11-000-291-280-01-54- -/ TUITION REIMBURSEMENT            | CP              | ROSINA GUARINO           | 142775  | 625.65            |
|                                        |          | 11-000-291-280-01-54- -/ TUITION REIMBURSEMENT            | CP              | TENZIN NEGI              | 142776  | 1,260.00          |
|                                        |          | <b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>   |                 |                          |         | <b>\$4,594.48</b> |
| ITED ACADEMY OF UNION/ 388110          |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | AUROHOM FUHRER           | 142782  | 2,059.75          |
|                                        | 26-01901 | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | BENZION MUELLER          | 142789  | 1,883.20          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | CHAIM GREENBERG          | 142784  | 941.60            |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | DINA TEITELBAUM          | 142800  | 2,000.90          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | ELIMELECH SILBINGER      | 142797  | 941.60            |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | ISREAL SEKULA            | 142795  | 2,118.60          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | ISREAL SEKULA            | 142778  | 1,059.30          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | ISSAC BLOCK              | 142779  | 3,089.63          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | MIRIAM & MOISHE SHOR     | 142796  | 1,029.88          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | MOISHE & LEAH TEITELBAUM | 142801  | 1,059.30          |
|                                        |          | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP         | CP              | MORDECHAI MUELLER        | 142791  | 2,059.75          |
|                                        |          |                                                           |                 |                          |         |                   |

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

\_bill15.032923  
30/2025

for Batch 63 and Check Date is 10/30/2025

resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/30/2025 at 01:39:28 PM  
is 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       | \$58,923.05     |                        |             |                    | \$58,923.05  |
| GRAND         | TOTAL    | \$58,923.05     | \$0.00                 | \$0.00      | \$0.00             | \$58,923.05  |

Chairman Finance Committee

Member Finance Committee

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 63 and Check Date is 10/30/2025

\_bill5.032923  
30/2025

| Vendor # / Name            | PO # | Account # / Description                           | Check Type * | INV. #                   | Check # | Check Amount       |
|----------------------------|------|---------------------------------------------------|--------------|--------------------------|---------|--------------------|
| <b>Posted Checks</b>       |      |                                                   |              |                          |         |                    |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | MORDECHAI REIFER         | 142790  | 1,765.50           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | MOSHE TEITELBAUM         | 142799  | 1,883.20           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | MOSHE ZOBERMAN           | 142802  | 1,029.88           |
| 25-03252                   |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CF           | NAFTALI GREENBERG        | 142777  | 1,029.88           |
| 26-01901                   |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | RIVKA & PINCHOS GRUBER   | 142785  | 2,000.90           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | SHIYE BRANDWEIN          | 142780  | 912.18             |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | SHLOMIE BRAVER           | 142781  | 2,295.15           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | SHOLOM SALAMAN           | 142794  | 2,000.90           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | SIMCHA STROHLI           | 142798  | 1,029.88           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | SIMON KLEIN              | 142787  | 1,029.88           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | TOBY & SHOLOM LEMEL      | 142788  | 3,089.63           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | TOVA & LEIB ROTTENBERG   | 142793  | 2,736.53           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | YEHUDA HOROWITZ          | 142786  | 2,059.75           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | YITCHOK GELLER           | 142783  | 2,177.45           |
|                            |      | 11-000-270-503-01-27-0060-/ CON AID IN LIEU OF NP | CP           | YOSHUA & MIRIAM REISZ    | 142792  | 1,765.50           |
|                            |      | <b>Total for UNITED ACADEMY OF UNION/ 388110</b>  |              |                          |         | <b>\$45,049.72</b> |
| <b>ILANDA KOON/ 387860</b> |      |                                                   |              |                          |         |                    |
| 26-01942                   |      | 11-000-251-580-01-54-0060-/ CS MISC TRAVEL        | CF           | ASBO INT'L REIMBURSEMENT | 142803  | 939.35             |
|                            |      | <b>Total for Posted Checks</b>                    |              |                          |         | <b>\$58,923.05</b> |

va\_bill5.032923  
10/31/2025

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 65 and Check Date is 10/31/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,      Run on 10/31/2025 at 12:45:46 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    |               |          | \$302.05        |                        |             |                    | \$302.05     |
| GRAND        | TOTAL |               |          | \$302.05        | \$0.00                 | \$0.00      | \$0.00             | \$302.05     |

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION  
Bills And Claims Report By Vendor Name  
for Batch 65 and Check Date is 10/31/2025

va\_bill5.032923  
10/31/2025

| Vendor # / Name          |  | PO #     | Account # / Description                        | Inv #                       | Check<br>Type * | Check Description or<br>Multi Remit To Check Name | Check # | Check Amount |
|--------------------------|--|----------|------------------------------------------------|-----------------------------|-----------------|---------------------------------------------------|---------|--------------|
| Posted Checks            |  |          |                                                |                             |                 |                                                   |         |              |
| MARISSA MCKENZIE/ 387971 |  | 26-01964 | 11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL | NJASBO<br>REIMBURSEM<br>ENT | CF              | GEN ADM BOE TRAVEL                                | 142804  | 302.05       |
| Total for Posted Checks  |  |          |                                                |                             |                 |                                                   |         | \$302.05     |

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va\_bill5.032923  
10/31/2025

for Batch 66 and Check Date is 10/31/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 11/03/2025 at 12:14:14 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       | \$884.39        |                        |             |                    | \$884.39     |
| GRAND         | TOTAL    | \$884.39        | \$0.00                 | \$0.00      | \$0.00             | \$884.39     |

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 66 and Check Date is 10/31/2025

va\_bill5.032923  
10/31/2025

| Vendor # / Name | PO # | Account # / Description | Inv # | Check<br>Type * | Check Description or<br>Multi Remit To Check Name | Check # | Check Amount |
|-----------------|------|-------------------------|-------|-----------------|---------------------------------------------------|---------|--------------|
|-----------------|------|-------------------------|-------|-----------------|---------------------------------------------------|---------|--------------|

Posted Checks

|                           |                                                |               |                    |  |  |        |        |
|---------------------------|------------------------------------------------|---------------|--------------------|--|--|--------|--------|
| GERALD BENAQUISTA/ 386427 |                                                |               |                    |  |  |        |        |
| 26-01971                  | 11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL | CONVENTION CF | GEN ADM BOE TRAVEL |  |  | 142805 | 884.39 |
|                           | REIMBURSE                                      |               |                    |  |  |        |        |

Total for Posted Checks \$884.39