

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 10/15/2025

_bill5.032923
10/14/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526	11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	10/15/2025	PAYROLL	10152025	104.00
	11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	10/15/2025	PAYROLL	10152025	851.95
	11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	10/15/2025	PAYROLL	10152025	790.54
	11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	10/15/2025	PAYROLL	10152025	464.70
	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Oct 15, 2025	Payroll	10152025	8,261.35
	11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Oct 15, 2025	Payroll	10152025	4,879.95
	11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Oct 15, 2025	Payroll	10152025	4,351.85
	11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Oct 15, 2025	Payroll	10152025	5,178.10
	11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Oct 15, 2025	Payroll	10152025	3,852.75
	11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Oct 15, 2025	Payroll	10152025	3,703.05
	11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Oct 15, 2025	Payroll	10152025	3,560.00
	11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Oct 15, 2025	Payroll	10152025	4,908.65
	11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Oct 15, 2025	Payroll	10152025	3,852.75
	11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Oct 15, 2025	Payroll	10152025	8,051.35
	11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Oct 15, 2025	Payroll	10152025	4,552.85
	11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Oct 15, 2025	Payroll	10152025	6,453.15
	11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Oct 15, 2025	Payroll	10152025	2,661.40
	11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Oct 15, 2025	Payroll	10152025	16,074.55
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Oct 15, 2025	Payroll	10152025	29,450.47
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Oct 15, 2025	Payroll	10152025	9,654.10
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Oct 15, 2025	Payroll	10152025	4,085.34
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Oct 15, 2025	Payroll	10152025	6,650.73
	11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Oct 15, 2025	Payroll	10152025	5,317.73
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Oct 15, 2025	Payroll	10152025	6,534.03
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Oct 15, 2025	Payroll	10152025	6,901.35
	11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Oct 15, 2025	Payroll	10152025	7,049.80
	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Oct 15, 2025	Payroll	10152025	6,425.57
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Oct 15, 2025	Payroll	10152025	12,792.17
	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Oct 15, 2025	Payroll	10152025	3,930.00
	11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Oct 15, 2025	Payroll	10152025	19,076.75
11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Oct 15, 2025	Payroll	10152025	17,868.00	
11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Oct 15, 2025	Payroll	10152025	7,479.20	
11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Oct 15, 2025	Payroll	10152025	9,365.25	

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Oct 15, 2025 Payroll	10152025	10,118.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Oct 15, 2025 Payroll	10152025	5,766.70
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Oct 15, 2025 Payroll	10152025	8,790.03
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Oct 15, 2025 Payroll	10152025	36,360.55
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Oct 15, 2025 Payroll	10152025	11,509.44
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Oct 15, 2025 Payroll	10152025	21,490.63
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Oct 15, 2025 Payroll	10152025	840.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Oct 15, 2025 Payroll	10152025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Oct 15, 2025 Payroll	10152025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Oct 15, 2025 Payroll	10152025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Oct 15, 2025 Payroll	10152025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Oct 15, 2025 Payroll	10152025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Oct 15, 2025 Payroll	10152025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Oct 15, 2025 Payroll	10152025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Oct 15, 2025 Payroll	10152025	57,015.85
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Oct 15, 2025 Payroll	10152025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Oct 15, 2025 Payroll	10152025	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Oct 15, 2025 Payroll	10152025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Oct 15, 2025 Payroll	10152025	8,397.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Oct 15, 2025 Payroll	10152025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Oct 15, 2025 Payroll	10152025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Oct 15, 2025 Payroll	10152025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Oct 15, 2025 Payroll	10152025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Oct 15, 2025 Payroll	10152025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Oct 15, 2025 Payroll	10152025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Oct 15, 2025 Payroll	10152025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Oct 15, 2025 Payroll	10152025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Oct 15, 2025 Payroll	10152025	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Oct 15, 2025 Payroll	10152025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Oct 15, 2025 Payroll	10152025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	HP	Oct 15, 2025 Payroll	10152025	4,888.65
		11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER	HP	Oct 15, 2025 Payroll	10152025	60.00
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Oct 15, 2025 Payroll	10152025	8,355.09
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	Oct 15, 2025 Payroll	10152025	63,288.21

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			Type *			
Listed Checks		11-000-221-104-01-54-PK12-/ SAL CURR WRITE/MENTOR	HP	Oct 15, 2025 Payroll	10152025	25,760.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Oct 15, 2025 Payroll	10152025	10,049.47
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Oct 15, 2025 Payroll	10152025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Oct 15, 2025 Payroll	10152025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Oct 15, 2025 Payroll	10152025	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Oct 15, 2025 Payroll	10152025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Oct 15, 2025 Payroll	10152025	2,238.92
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Oct 15, 2025 Payroll	10152025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Oct 15, 2025 Payroll	10152025	4,328.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Oct 15, 2025 Payroll	10152025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Oct 15, 2025 Payroll	10152025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Oct 15, 2025 Payroll	10152025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Oct 15, 2025 Payroll	10152025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Oct 15, 2025 Payroll	10152025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Oct 15, 2025 Payroll	10152025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Oct 15, 2025 Payroll	10152025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Oct 15, 2025 Payroll	10152025	961.23
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP	Oct 15, 2025 Payroll	10152025	27,732.74
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	Oct 15, 2025 Payroll	10152025	12,848.76
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	Oct 15, 2025 Payroll	10152025	4,386.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	Oct 15, 2025 Payroll	10152025	217.13
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Oct 15, 2025 Payroll	10152025	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Oct 15, 2025 Payroll	10152025	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Oct 15, 2025 Payroll	10152025	11,160.01
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Oct 15, 2025 Payroll	10152025	12,596.46
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Oct 15, 2025 Payroll	10152025	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Oct 15, 2025 Payroll	10152025	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Oct 15, 2025 Payroll	10152025	29,001.93
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Oct 15, 2025 Payroll	10152025	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Oct 15, 2025 Payroll	10152025	10,101.17
		11-000-240-104-01-54- / DIRECTOR SAL	HP	Oct 15, 2025 Payroll	10152025	33,207.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Oct 15, 2025 Payroll	10152025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Oct 15, 2025 Payroll	10152025	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Oct 15, 2025 Payroll	10152025	5,586.10

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF			HP	Oct 15, 2025 Payroll	10152025	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS			HP	Oct 15, 2025 Payroll	10152025	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS			HP	Oct 15, 2025 Payroll	10152025	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS			HP	Oct 15, 2025 Payroll	10152025	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS			HP	Oct 15, 2025 Payroll	10152025	13,763.25
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS			HP	Oct 15, 2025 Payroll	10152025	10,997.60
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC			HP	Oct 15, 2025 Payroll	10152025	5,618.80
11-000-251-100-01-54- -/ CENTRAL SVS ADMIN			HP	Oct 15, 2025 Payroll	10152025	8,263.10
11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT			HP	Oct 15, 2025 Payroll	10152025	31,455.65
11-000-251-110-01-54- -/ CS PRINTING SAL			HP	Oct 15, 2025 Payroll	10152025	217.50
11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE			HP	Oct 15, 2025 Payroll	10152025	4,746.92
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL			HP	Oct 15, 2025 Payroll	10152025	7,525.46
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL			HP	Oct 15, 2025 Payroll	10152025	31,490.47
11-000-261-100-02-26- -/ SAL DIR OF B & G			HP	Oct 15, 2025 Payroll	10152025	8,984.50
11-000-261-100-04-26- -/ SALS BUILDINGS			HP	Oct 15, 2025 Payroll	10152025	37,686.85
11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT			HP	Oct 15, 2025 Payroll	10152025	5,920.82
11-000-261-105-01-26- -/ SAL SECRETARY B & G			HP	Oct 15, 2025 Payroll	10152025	3,342.33
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH			HP	Oct 15, 2025 Payroll	10152025	8,656.84
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF			HP	Oct 15, 2025 Payroll	10152025	8,688.92
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS			HP	Oct 15, 2025 Payroll	10152025	9,743.29
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF			HP	Oct 15, 2025 Payroll	10152025	11,177.22
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS			HP	Oct 15, 2025 Payroll	10152025	9,339.34
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS			HP	Oct 15, 2025 Payroll	10152025	9,462.34
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS			HP	Oct 15, 2025 Payroll	10152025	12,771.63
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS			HP	Oct 15, 2025 Payroll	10152025	24,123.21
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS			HP	Oct 15, 2025 Payroll	10152025	12,900.09
11-000-262-100-01-12-0012-083/ SAL CUST HC			HP	Oct 15, 2025 Payroll	10152025	10,052.34
11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM			HP	Oct 15, 2025 Payroll	10152025	2,787.13
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH			HP	Oct 15, 2025 Payroll	10152025	1,179.61
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF			HP	Oct 15, 2025 Payroll	10152025	605.04
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS			HP	Oct 15, 2025 Payroll	10152025	1,517.70
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF			HP	Oct 15, 2025 Payroll	10152025	438.54
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS			HP	Oct 15, 2025 Payroll	10152025	285.36
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS			HP	Oct 15, 2025 Payroll	10152025	774.45

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Listed Checks						
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS			HP	Oct 15, 2025 Payroll	10152025	1,302.02
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS			HP	Oct 15, 2025 Payroll	10152025	3,789.37
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS			HP	Oct 15, 2025 Payroll	10152025	1,132.42
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC			HP	Oct 15, 2025 Payroll	10152025	1,771.69
11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM			HP	Oct 15, 2025 Payroll	10152025	839.61
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH			HP	Oct 15, 2025 Payroll	10152025	896.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF			HP	Oct 15, 2025 Payroll	10152025	1,200.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS			HP	Oct 15, 2025 Payroll	10152025	640.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF			HP	Oct 15, 2025 Payroll	10152025	512.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS			HP	Oct 15, 2025 Payroll	10152025	2,616.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS			HP	Oct 15, 2025 Payroll	10152025	256.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS			HP	Oct 15, 2025 Payroll	10152025	640.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS			HP	Oct 15, 2025 Payroll	10152025	4,756.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS			HP	Oct 15, 2025 Payroll	10152025	2,336.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC			HP	Oct 15, 2025 Payroll	10152025	640.00
11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM			HP	Oct 15, 2025 Payroll	10152025	16.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH			HP	Oct 15, 2025 Payroll	10152025	387.22
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF			HP	Oct 15, 2025 Payroll	10152025	929.40
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS			HP	Oct 15, 2025 Payroll	10152025	2,013.70
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF			HP	Oct 15, 2025 Payroll	10152025	1,757.39
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS			HP	Oct 15, 2025 Payroll	10152025	429.81
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS			HP	Oct 15, 2025 Payroll	10152025	1,019.76
11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC			HP	Oct 15, 2025 Payroll	10152025	588.62
11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH			HP	Oct 15, 2025 Payroll	10152025	587.50
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF			HP	Oct 15, 2025 Payroll	10152025	474.81
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS			HP	Oct 15, 2025 Payroll	10152025	949.62
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF			HP	Oct 15, 2025 Payroll	10152025	237.50
11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS			HP	Oct 15, 2025 Payroll	10152025	237.50
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS			HP	Oct 15, 2025 Payroll	10152025	316.54
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC			HP	Oct 15, 2025 Payroll	10152025	458.33
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF			HP	Oct 15, 2025 Payroll	10152025	499.81
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS			HP	Oct 15, 2025 Payroll	10152025	535.21
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF			HP	Oct 15, 2025 Payroll	10152025	1,162.32
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS			HP	Oct 15, 2025 Payroll	10152025	474.81

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS			HP	Oct 15, 2025 Payroll	10152025	249.99
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS			HP	Oct 15, 2025 Payroll	10152025	2,505.12
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS			HP	Oct 15, 2025 Payroll	10152025	6,481.12
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS			HP	Oct 15, 2025 Payroll	10152025	5,443.70
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC			HP	Oct 15, 2025 Payroll	10152025	1,945.71
11-000-263-100-01-26- / SAL GROUNDS			HP	Oct 15, 2025 Payroll	10152025	9,826.87
11-000-263-100-30-26-DO26-/ SAL OT GROUNDS			HP	Oct 15, 2025 Payroll	10152025	8,239.04
11-000-266-100-01-02-0002-080/ SAL SECURITY BH			HP	Oct 15, 2025 Payroll	10152025	2,432.02
11-000-266-100-01-03-0003-090/ SAL SECURITY CF			HP	Oct 15, 2025 Payroll	10152025	3,671.30
11-000-266-100-01-04-0004-100/ SAL SECURITY FS			HP	Oct 15, 2025 Payroll	10152025	2,255.65
11-000-266-100-01-06-0006-085/ SAL SECURITY JF			HP	Oct 15, 2025 Payroll	10152025	5,382.80
11-000-266-100-01-07-0007-130/ SAL SECURITY LS			HP	Oct 15, 2025 Payroll	10152025	2,255.65
11-000-266-100-01-08-0008-140/ SAL SECURITY WS			HP	Oct 15, 2025 Payroll	10152025	2,255.65
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS			HP	Oct 15, 2025 Payroll	10152025	11,013.90
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS			HP	Oct 15, 2025 Payroll	10152025	35,449.29
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS			HP	Oct 15, 2025 Payroll	10152025	18,383.68
11-000-266-100-01-12-0012-083/ SAL SECURITY HC			HP	Oct 15, 2025 Payroll	10152025	2,389.32
11-000-266-100-01-54- / SAL SECURITY			HP	Oct 15, 2025 Payroll	10152025	6,358.70
11-000-266-100-30-54-HR12-/ SAL SECURITY OT			HP	Oct 15, 2025 Payroll	10152025	3,446.89
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS			HP	Oct 15, 2025 Payroll	10152025	1,509.15
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS			HP	Oct 15, 2025 Payroll	10152025	1,363.12
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH			HP	Oct 15, 2025 Payroll	10152025	805.48
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS			HP	Oct 15, 2025 Payroll	10152025	836.50
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC			HP	Oct 15, 2025 Payroll	10152025	518.92
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE			HP	Oct 15, 2025 Payroll	10152025	36,165.43
11-000-270-160-01-26- / SAL MECHANIC			HP	Oct 15, 2025 Payroll	10152025	6,663.38
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR			HP	Oct 15, 2025 Payroll	10152025	12,667.97
11-000-270-160-02-27- / TRANS SAL FT DRIVER			HP	Oct 15, 2025 Payroll	10152025	9,224.00
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER			HP	Oct 15, 2025 Payroll	10152025	73,433.69
11-000-270-160-30-26-DO26-/ SAL OT MECHANIC			HP	Oct 15, 2025 Payroll	10152025	1,238.88
11-000-270-162-03-27- / SAL CO-CURR ATHLEC			HP	Oct 15, 2025 Payroll	10152025	5,687.00
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH			HP	Oct 15, 2025 Payroll	10152025	11,297.10
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF			HP	Oct 15, 2025 Payroll	10152025	13,965.35
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS			HP	Oct 15, 2025 Payroll	10152025	11,791.30

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Oct 15, 2025 Payroll	10152025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Oct 15, 2025 Payroll	10152025	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Oct 15, 2025 Payroll	10152025	16,700.10
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Oct 15, 2025 Payroll	10152025	79,112.26
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Oct 15, 2025 Payroll	10152025	82,665.73
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Oct 15, 2025 Payroll	10152025	87,867.40
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Oct 15, 2025 Payroll	10152025	120,212.67
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Oct 15, 2025 Payroll	10152025	96,155.43
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Oct 15, 2025 Payroll	10152025	119,848.57
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Oct 15, 2025 Payroll	10152025	104,484.59
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Oct 15, 2025 Payroll	10152025	3,407.50
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Oct 15, 2025 Payroll	10152025	3,200.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Oct 15, 2025 Payroll	10152025	3,268.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Oct 15, 2025 Payroll	10152025	2,730.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Oct 15, 2025 Payroll	10152025	930.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Oct 15, 2025 Payroll	10152025	2,290.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Oct 15, 2025 Payroll	10152025	7,937.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Oct 15, 2025 Payroll	10152025	208,572.60
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Oct 15, 2025 Payroll	10152025	246,684.58
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Oct 15, 2025 Payroll	10152025	5,955.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Oct 15, 2025 Payroll	10152025	14,230.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Oct 15, 2025 Payroll	10152025	592,009.52
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Oct 15, 2025 Payroll	10152025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Oct 15, 2025 Payroll	10152025	45,415.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Oct 15, 2025 Payroll	10152025	17,600.40
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Oct 15, 2025 Payroll	10152025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Oct 15, 2025 Payroll	10152025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Oct 15, 2025 Payroll	10152025	9,841.55
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Oct 15, 2025 Payroll	10152025	5,063.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Oct 15, 2025 Payroll	10152025	8,490.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Oct 15, 2025 Payroll	10152025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Oct 15, 2025 Payroll	10152025	9,300.35
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Oct 15, 2025 Payroll	10152025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Oct 15, 2025 Payroll	10152025	2,949.60

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
11-212-100-101-01-19-0010-050/ MD TCH UHS			HP	Oct 15, 2025 Payroll	10152025	10,127.30
11-212-100-101-01-19-0011-060/ MD TCH BMS			HP	Oct 15, 2025 Payroll	10152025	5,063.65
11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP			HP	Oct 15, 2025 Payroll	10152025	2,002.50
11-212-100-106-01-19-0010-050/ MD TA UHS			HP	Oct 15, 2025 Payroll	10152025	4,229.40
11-213-100-101-01-19-0002-080/ RR TCH BH			HP	Oct 15, 2025 Payroll	10152025	21,758.55
11-213-100-101-01-19-0003-090/ RR TCH CF			HP	Oct 15, 2025 Payroll	10152025	21,456.85
11-213-100-101-01-19-0004-100/ RR TCH FS			HP	Oct 15, 2025 Payroll	10152025	12,459.40
11-213-100-101-01-19-0006-085/ RR TCH JF			HP	Oct 15, 2025 Payroll	10152025	47,191.80
11-213-100-101-01-19-0007-130/ RR TCH LS			HP	Oct 15, 2025 Payroll	10152025	12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS			HP	Oct 15, 2025 Payroll	10152025	16,808.50
11-213-100-101-01-19-0009-070/ RR TCH KMS			HP	Oct 15, 2025 Payroll	10152025	60,582.90
11-213-100-101-01-19-0010-050/ RR TCH UHS			HP	Oct 15, 2025 Payroll	10152025	93,656.40
11-213-100-101-01-19-0011-060/ RR TCH BMS			HP	Oct 15, 2025 Payroll	10152025	64,097.35
11-213-100-101-01-19-0012-083/ RR TCH HC			HP	Oct 15, 2025 Payroll	10152025	13,486.75
11-213-100-106-01-19-0002-080/ RR TA BH			HP	Oct 15, 2025 Payroll	10152025	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS			HP	Oct 15, 2025 Payroll	10152025	1,501.05
11-214-100-101-01-19-0003-090/ AUT TCH CF			HP	Oct 15, 2025 Payroll	10152025	11,606.95
11-214-100-101-01-19-0004-100/ AUT TCH FS			HP	Oct 15, 2025 Payroll	10152025	7,455.00
11-214-100-101-01-19-0006-085/ AUT TCH JF			HP	Oct 15, 2025 Payroll	10152025	4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS			HP	Oct 15, 2025 Payroll	10152025	7,943.45
11-214-100-101-01-19-0009-070/ AUT TCH KMS			HP	Oct 15, 2025 Payroll	10152025	5,063.65
11-214-100-101-01-19-0010-050/ AUT TCH UHS			HP	Oct 15, 2025 Payroll	10152025	8,886.40
11-214-100-101-01-19-0012-083/ AUT TCH HC			HP	Oct 15, 2025 Payroll	10152025	8,178.20
11-214-100-106-01-19-0003-090/ AUT TA CF			HP	Oct 15, 2025 Payroll	10152025	4,498.84
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH			HP	Oct 15, 2025 Payroll	10152025	14,503.40
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF			HP	Oct 15, 2025 Payroll	10152025	8,330.90
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS			HP	Oct 15, 2025 Payroll	10152025	7,444.90
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS			HP	Oct 15, 2025 Payroll	10152025	3,858.80
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC			HP	Oct 15, 2025 Payroll	10152025	4,167.75
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH			HP	Oct 15, 2025 Payroll	10152025	1,226.05
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC			HP	Oct 15, 2025 Payroll	10152025	1,536.05
11-230-100-101-01-02-0002-080/ AAP TCH BH			HP	Oct 15, 2025 Payroll	10152025	4,432.85
11-230-100-101-01-03-0003-090/ AAP TCH CF			HP	Oct 15, 2025 Payroll	10152025	4,788.65
11-230-100-101-01-04-0004-100/ AAP TCH FS			HP	Oct 15, 2025 Payroll	10152025	4,788.65

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Oct 15, 2025 Payroll	10152025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Oct 15, 2025 Payroll	10152025	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Oct 15, 2025 Payroll	10152025	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Oct 15, 2025 Payroll	10152025	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Oct 15, 2025 Payroll	10152025	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Oct 15, 2025 Payroll	10152025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Oct 15, 2025 Payroll	10152025	1,702.48
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Oct 15, 2025 Payroll	10152025	3,351.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Oct 15, 2025 Payroll	10152025	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Oct 15, 2025 Payroll	10152025	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Oct 15, 2025 Payroll	10152025	4,707.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Oct 15, 2025 Payroll	10152025	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Oct 15, 2025 Payroll	10152025	2,357.12
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Oct 15, 2025 Payroll	10152025	9,730.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Oct 15, 2025 Payroll	10152025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Oct 15, 2025 Payroll	10152025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Oct 15, 2025 Payroll	10152025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Oct 15, 2025 Payroll	10152025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Oct 15, 2025 Payroll	10152025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Oct 15, 2025 Payroll	10152025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Oct 15, 2025 Payroll	10152025	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Oct 15, 2025 Payroll	10152025	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Oct 15, 2025 Payroll	10152025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Oct 15, 2025 Payroll	10152025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Oct 15, 2025 Payroll	10152025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Oct 15, 2025 Payroll	10152025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Oct 15, 2025 Payroll	10152025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Oct 15, 2025 Payroll	10152025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Oct 15, 2025 Payroll	10152025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Oct 15, 2025 Payroll	10152025	5,056.98
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Oct 15, 2025 Payroll	10152025	1,647.60
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Oct 15, 2025 Payroll	10152025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Oct 15, 2025 Payroll	10152025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Oct 15, 2025 Payroll	10152025	4,558.15

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Oct 15, 2025 Payroll	10152025	9,784.85
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Oct 15, 2025 Payroll	10152025	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Oct 15, 2025 Payroll	10152025	5,923.17
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Oct 15, 2025 Payroll	10152025	9,020.45
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Oct 15, 2025 Payroll	10152025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Oct 15, 2025 Payroll	10152025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Oct 15, 2025 Payroll	10152025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Oct 15, 2025 Payroll	10152025	2,770.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Oct 15, 2025 Payroll	10152025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Oct 15, 2025 Payroll	10152025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Oct 15, 2025 Payroll	10152025	350.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Oct 15, 2025 Payroll	10152025	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Oct 15, 2025 Payroll	10152025	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Oct 15, 2025 Payroll	10152025	9,221.30
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Oct 15, 2025 Payroll	10152025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Oct 15, 2025 Payroll	10152025	625.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Oct 15, 2025 Payroll	10152025	208.33
		20-270-200-100-30-20-0004- / ILA ELA COACH SAL FS	HP	Oct 15, 2025 Payroll	10152025	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Oct 15, 2025 Payroll	10152025	375.00
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	Oct 15, 2025 Payroll	10152025	6,814.58
		20-453-200-101-01-20-YR03- / SBMH KEAN INTERN ADVISOR	HP	Oct 15, 2025 Payroll	10152025	1,200.00
		20-458-200-101-01-20- / 21 CENTURY DIR SAL	HP	Oct 15, 2025 Payroll	10152025	2,000.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Oct 15, 2025 Payroll	10152025	3,210.38
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,374,815.02
Total for Posted Checks						\$4,374,815.02

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*resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 10/14/2025 at 02:24:41 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			\$4,172,644.17		\$4,172,644.17
20	20			\$198,960.47		\$198,960.47
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,374,815.02	\$0.00	\$4,374,815.02

Chairman Finance Committee

Member Finance Committee

