

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM	HP	9/15/2025 PAYROLL	9152025	184.00
PRL-2425		P1-000-270-299-01-27- -/ TRANS SICK RETIRE	HP	9/15/2025 PAYROLL	9152025	55.00
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Sep 15, 2025 Payroll	9152025	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Sep 15, 2025 Payroll	9152025	4,793.30
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Sep 15, 2025 Payroll	9152025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Sep 15, 2025 Payroll	9152025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Sep 15, 2025 Payroll	9152025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Sep 15, 2025 Payroll	9152025	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Sep 15, 2025 Payroll	9152025	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Sep 15, 2025 Payroll	9152025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Sep 15, 2025 Payroll	9152025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Sep 15, 2025 Payroll	9152025	8,051.35
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Sep 15, 2025 Payroll	9152025	4,552.85
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Sep 15, 2025 Payroll	9152025	6,453.15
		11-000-213-104-HR-19-SS19-/ SAL NUR SS HRLY	HP	Sep 15, 2025 Payroll	9152025	1,500.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Sep 15, 2025 Payroll	9152025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Sep 15, 2025 Payroll	9152025	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Sep 15, 2025 Payroll	9152025	29,450.47
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Sep 15, 2025 Payroll	9152025	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Sep 15, 2025 Payroll	9152025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Sep 15, 2025 Payroll	9152025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Sep 15, 2025 Payroll	9152025	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Sep 15, 2025 Payroll	9152025	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Sep 15, 2025 Payroll	9152025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Sep 15, 2025 Payroll	9152025	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Sep 15, 2025 Payroll	9152025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Sep 15, 2025 Payroll	9152025	12,357.33
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Sep 15, 2025 Payroll	9152025	1,150.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Sep 15, 2025 Payroll	9152025	21,203.25
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Sep 15, 2025 Payroll	9152025	17,980.50
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Sep 15, 2025 Payroll	9152025	8,840.25
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Sep 15, 2025 Payroll	9152025	9,365.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Sep 15, 2025 Payroll	9152025	10,118.80

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Sep 15, 2025 Payroll	9152025	5,766.70
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Sep 15, 2025 Payroll	9152025	8,340.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Sep 15, 2025 Payroll	9152025	35,810.99
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Sep 15, 2025 Payroll	9152025	12,731.95
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Sep 15, 2025 Payroll	9152025	21,149.05
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Sep 15, 2025 Payroll	9152025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Sep 15, 2025 Payroll	9152025	5,006.83
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Sep 15, 2025 Payroll	9152025	5,739.71
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Sep 15, 2025 Payroll	9152025	5,866.39
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Sep 15, 2025 Payroll	9152025	4,392.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Sep 15, 2025 Payroll	9152025	6,355.26
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Sep 15, 2025 Payroll	9152025	19,589.70
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Sep 15, 2025 Payroll	9152025	72,370.52
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Sep 15, 2025 Payroll	9152025	21,340.24
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Sep 15, 2025 Payroll	9152025	5,509.44
		11-000-218-104-78-10-HS10-050/ SAL UHS SUMMER GUID	HP	Sep 15, 2025 Payroll	9152025	3,660.00
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Sep 15, 2025 Payroll	9152025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Sep 15, 2025 Payroll	9152025	8,397.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Sep 15, 2025 Payroll	9152025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Sep 15, 2025 Payroll	9152025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Sep 15, 2025 Payroll	9152025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Sep 15, 2025 Payroll	9152025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Sep 15, 2025 Payroll	9152025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Sep 15, 2025 Payroll	9152025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Sep 15, 2025 Payroll	9152025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Sep 15, 2025 Payroll	9152025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Sep 15, 2025 Payroll	9152025	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Sep 15, 2025 Payroll	9152025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Sep 15, 2025 Payroll	9152025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	HP	Sep 15, 2025 Payroll	9152025	4,888.65
		11-000-219-104-78-19-SS19- / SAL TEACH CST-SUMMER	HP	Sep 15, 2025 Payroll	9152025	55,830.00
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Sep 15, 2025 Payroll	9152025	8,355.09
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	Sep 15, 2025 Payroll	9152025	63,288.21
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Sep 15, 2025 Payroll	9152025	10,049.47

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Sep 15, 2025 Payroll	9152025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Sep 15, 2025 Payroll	9152025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Sep 15, 2025 Payroll	9152025	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Sep 15, 2025 Payroll	9152025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Sep 15, 2025 Payroll	9152025	2,238.92
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Sep 15, 2025 Payroll	9152025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Sep 15, 2025 Payroll	9152025	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Sep 15, 2025 Payroll	9152025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Sep 15, 2025 Payroll	9152025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Sep 15, 2025 Payroll	9152025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Sep 15, 2025 Payroll	9152025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Sep 15, 2025 Payroll	9152025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Sep 15, 2025 Payroll	9152025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Sep 15, 2025 Payroll	9152025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Sep 15, 2025 Payroll	9152025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Sep 15, 2025 Payroll	9152025	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Sep 15, 2025 Payroll	9152025	12,848.76
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Sep 15, 2025 Payroll	9152025	4,386.00
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	Sep 15, 2025 Payroll	9152025	1,196.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Sep 15, 2025 Payroll	9152025	217.13
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Sep 15, 2025 Payroll	9152025	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Sep 15, 2025 Payroll	9152025	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Sep 15, 2025 Payroll	9152025	11,705.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Sep 15, 2025 Payroll	9152025	12,596.46
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Sep 15, 2025 Payroll	9152025	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Sep 15, 2025 Payroll	9152025	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Sep 15, 2025 Payroll	9152025	29,001.93
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Sep 15, 2025 Payroll	9152025	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Sep 15, 2025 Payroll	9152025	10,101.17
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Sep 15, 2025 Payroll	9152025	32,707.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Sep 15, 2025 Payroll	9152025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Sep 15, 2025 Payroll	9152025	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Sep 15, 2025 Payroll	9152025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Sep 15, 2025 Payroll	9152025	5,517.90

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Sep 15, 2025 Payroll	9152025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Sep 15, 2025 Payroll	9152025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Sep 15, 2025 Payroll	9152025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Sep 15, 2025 Payroll	9152025	11,085.85
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Sep 15, 2025 Payroll	9152025	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Sep 15, 2025 Payroll	9152025	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Sep 15, 2025 Payroll	9152025	8,263.10
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Sep 15, 2025 Payroll	9152025	31,455.65
		11-000-251-110-01-54- -/ CS PRINTING SAL	HP	Sep 15, 2025 Payroll	9152025	270.00
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Sep 15, 2025 Payroll	9152025	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Sep 15, 2025 Payroll	9152025	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Sep 15, 2025 Payroll	9152025	31,490.47
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER	HP	Sep 15, 2025 Payroll	9152025	4,800.00
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Sep 15, 2025 Payroll	9152025	7,031.50
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Sep 15, 2025 Payroll	9152025	37,647.85
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Sep 15, 2025 Payroll	9152025	3,674.84
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Sep 15, 2025 Payroll	9152025	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Sep 15, 2025 Payroll	9152025	8,656.84
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Sep 15, 2025 Payroll	9152025	8,688.92
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Sep 15, 2025 Payroll	9152025	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Sep 15, 2025 Payroll	9152025	11,177.22
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Sep 15, 2025 Payroll	9152025	8,719.34
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Sep 15, 2025 Payroll	9152025	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Sep 15, 2025 Payroll	9152025	12,771.63
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Sep 15, 2025 Payroll	9152025	25,321.41
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Sep 15, 2025 Payroll	9152025	12,861.09
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Sep 15, 2025 Payroll	9152025	10,052.34
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Sep 15, 2025 Payroll	9152025	2,787.13
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Sep 15, 2025 Payroll	9152025	357.44
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Sep 15, 2025 Payroll	9152025	820.43
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Sep 15, 2025 Payroll	9152025	4,048.34
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Sep 15, 2025 Payroll	9152025	242.96
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Sep 15, 2025 Payroll	9152025	356.70
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Sep 15, 2025 Payroll	9152025	320.60

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

bill/5.032923
9/16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Sep 15, 2025 Payroll	9152025	507.56
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Sep 15, 2025 Payroll	9152025	664.06
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Sep 15, 2025 Payroll	9152025	978.72
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Sep 15, 2025 Payroll	9152025	1,385.35
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Sep 15, 2025 Payroll	9152025	559.74
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Sep 15, 2025 Payroll	9152025	912.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Sep 15, 2025 Payroll	9152025	768.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Sep 15, 2025 Payroll	9152025	1,952.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Sep 15, 2025 Payroll	9152025	1,920.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Sep 15, 2025 Payroll	9152025	2,688.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM	HP	Sep 15, 2025 Payroll	9152025	216.00
		11-000-263-100-01-26- / SAL GROUNDS	HP	Sep 15, 2025 Payroll	9152025	9,826.87
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Sep 15, 2025 Payroll	9152025	1,178.28
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Sep 15, 2025 Payroll	9152025	2,255.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Sep 15, 2025 Payroll	9152025	4,991.13
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Sep 15, 2025 Payroll	9152025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Sep 15, 2025 Payroll	9152025	2,255.65
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Sep 15, 2025 Payroll	9152025	2,255.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Sep 15, 2025 Payroll	9152025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Sep 15, 2025 Payroll	9152025	34,706.01
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Sep 15, 2025 Payroll	9152025	18,534.97
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Sep 15, 2025 Payroll	9152025	3,256.71
		11-000-266-100-01-54- / SAL SECURITY	HP	Sep 15, 2025 Payroll	9152025	6,358.70
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Sep 15, 2025 Payroll	9152025	34,147.82
		11-000-270-160-01-26- / SAL MECHANIC	HP	Sep 15, 2025 Payroll	9152025	6,663.38
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Sep 15, 2025 Payroll	9152025	11,149.52
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Sep 15, 2025 Payroll	9152025	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Sep 15, 2025 Payroll	9152025	64,323.59
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Sep 15, 2025 Payroll	9152025	361.34
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Sep 15, 2025 Payroll	9152025	1,088.33
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Sep 15, 2025 Payroll	9152025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Sep 15, 2025 Payroll	9152025	13,965.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Sep 15, 2025 Payroll	9152025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Sep 15, 2025 Payroll	9152025	16,295.70

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Sep 15, 2025 Payroll	9152025	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Sep 15, 2025 Payroll	9152025	16,700.10
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Sep 15, 2025 Payroll	9152025	79,112.26
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Sep 15, 2025 Payroll	9152025	82,665.73
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Sep 15, 2025 Payroll	9152025	87,867.40
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Sep 15, 2025 Payroll	9152025	120,170.22
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Sep 15, 2025 Payroll	9152025	96,149.43
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Sep 15, 2025 Payroll	9152025	124,038.47
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Sep 15, 2025 Payroll	9152025	104,478.59
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Sep 15, 2025 Payroll	9152025	209,138.80
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Sep 15, 2025 Payroll	9152025	244,642.95
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Sep 15, 2025 Payroll	9152025	574,332.36
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Sep 15, 2025 Payroll	9152025	11,361.73
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Sep 15, 2025 Payroll	9152025	11,906.96
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Sep 15, 2025 Payroll	9152025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Sep 15, 2025 Payroll	9152025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Sep 15, 2025 Payroll	9152025	13,544.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Sep 15, 2025 Payroll	9152025	5,063.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Sep 15, 2025 Payroll	9152025	8,490.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Sep 15, 2025 Payroll	9152025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Sep 15, 2025 Payroll	9152025	9,300.35
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Sep 15, 2025 Payroll	9152025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Sep 15, 2025 Payroll	9152025	2,802.24
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Sep 15, 2025 Payroll	9152025	10,127.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Sep 15, 2025 Payroll	9152025	5,063.65
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	Sep 15, 2025 Payroll	9152025	1,890.00
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Sep 15, 2025 Payroll	9152025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Sep 15, 2025 Payroll	9152025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Sep 15, 2025 Payroll	9152025	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Sep 15, 2025 Payroll	9152025	16,333.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Sep 15, 2025 Payroll	9152025	47,191.80
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Sep 15, 2025 Payroll	9152025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Sep 15, 2025 Payroll	9152025	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Sep 15, 2025 Payroll	9152025	56,697.95

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Listed Checks		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Sep 15, 2025 Payroll	9152025	92,845.70
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Sep 15, 2025 Payroll	9152025	64,097.35
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Sep 15, 2025 Payroll	9152025	13,486.75
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Sep 15, 2025 Payroll	9152025	1,083.71
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Sep 15, 2025 Payroll	9152025	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Sep 15, 2025 Payroll	9152025	10,869.50
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Sep 15, 2025 Payroll	9152025	7,455.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Sep 15, 2025 Payroll	9152025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Sep 15, 2025 Payroll	9152025	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Sep 15, 2025 Payroll	9152025	5,063.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Sep 15, 2025 Payroll	9152025	8,886.40
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Sep 15, 2025 Payroll	9152025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Sep 15, 2025 Payroll	9152025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Sep 15, 2025 Payroll	9152025	14,503.40
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Sep 15, 2025 Payroll	9152025	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Sep 15, 2025 Payroll	9152025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Sep 15, 2025 Payroll	9152025	3,858.80
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Sep 15, 2025 Payroll	9152025	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Sep 15, 2025 Payroll	9152025	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Sep 15, 2025 Payroll	9152025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Sep 15, 2025 Payroll	9152025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Sep 15, 2025 Payroll	9152025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Sep 15, 2025 Payroll	9152025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Sep 15, 2025 Payroll	9152025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Sep 15, 2025 Payroll	9152025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Sep 15, 2025 Payroll	9152025	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Sep 15, 2025 Payroll	9152025	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Sep 15, 2025 Payroll	9152025	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Sep 15, 2025 Payroll	9152025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Sep 15, 2025 Payroll	9152025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Sep 15, 2025 Payroll	9152025	3,351.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Sep 15, 2025 Payroll	9152025	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Sep 15, 2025 Payroll	9152025	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Sep 15, 2025 Payroll	9152025	4,707.85

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill/5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Sep 15, 2025 Payroll	9152025	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Sep 15, 2025 Payroll	9152025	537.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Sep 15, 2025 Payroll	9152025	775.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL	HP	Sep 15, 2025 Payroll	9152025	41,141.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Sep 15, 2025 Payroll	9152025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Sep 15, 2025 Payroll	9152025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Sep 15, 2025 Payroll	9152025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Sep 15, 2025 Payroll	9152025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Sep 15, 2025 Payroll	9152025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Sep 15, 2025 Payroll	9152025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Sep 15, 2025 Payroll	9152025	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Sep 15, 2025 Payroll	9152025	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Sep 15, 2025 Payroll	9152025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Sep 15, 2025 Payroll	9152025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Sep 15, 2025 Payroll	9152025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Sep 15, 2025 Payroll	9152025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Sep 15, 2025 Payroll	9152025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Sep 15, 2025 Payroll	9152025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Sep 15, 2025 Payroll	9152025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Sep 15, 2025 Payroll	9152025	5,334.20
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Sep 15, 2025 Payroll	9152025	1,647.60
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Sep 15, 2025 Payroll	9152025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Sep 15, 2025 Payroll	9152025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Sep 15, 2025 Payroll	9152025	3,202.10
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Sep 15, 2025 Payroll	9152025	9,784.85
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Sep 15, 2025 Payroll	9152025	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Sep 15, 2025 Payroll	9152025	5,923.17
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Sep 15, 2025 Payroll	9152025	9,020.45
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Sep 15, 2025 Payroll	9152025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Sep 15, 2025 Payroll	9152025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Sep 15, 2025 Payroll	9152025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Sep 15, 2025 Payroll	9152025	1,666.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Sep 15, 2025 Payroll	9152025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Sep 15, 2025 Payroll	9152025	9,577.30

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill/5.032923
16/2025

Run on 09/16/2025 at 08:58:59 AM

resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, and approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,087,095.74		\$4,087,095.74
10	P1			\$55.00		\$55.00
Fund 10	TOTAL			\$4,087,150.74		\$4,087,150.74
20	20			\$192,326.36		\$192,326.36
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,282,687.48	\$0.00	\$4,282,687.48

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2025

_bill5.032923
16/2025

Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Listed Checks		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Sep 15, 2025 Payroll	9152025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Sep 15, 2025 Payroll	9152025	9,995.95
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Sep 15, 2025 Payroll	9152025	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Sep 15, 2025 Payroll	9152025	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Sep 15, 2025 Payroll	9152025	4,788.65
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Sep 15, 2025 Payroll	9152025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Sep 15, 2025 Payroll	9152025	625.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Sep 15, 2025 Payroll	9152025	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Sep 15, 2025 Payroll	9152025	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Sep 15, 2025 Payroll	9152025	375.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Sep 15, 2025 Payroll	9152025	3,210.38
		Total for UNION BD/ED PAYROLL A/C/ 349000				\$4,282,687.48
		Total for Posted Checks				\$4,282,687.48