

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
04/10/2025

for Batch 79 and Check Date is 04/11/2025

Vendor # / Name		PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks							
UNION BD/ED PAYROLL A/C/ 349000							
PRL-2425			11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	04/11/2025 PAYROLL	4112025	1,256.15
			11-000-266-100-32-12-0012-083/ SAL SEC SUB HC	HP	04/11/2025 PAYROLL	4112025	822.08
			11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Apr 15, 2025 Payroll	4112025	8,261.35
			11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Apr 15, 2025 Payroll	4112025	4,668.00
			11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Apr 15, 2025 Payroll	4112025	4,351.85
			11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Apr 15, 2025 Payroll	4112025	5,178.10
			11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Apr 15, 2025 Payroll	4112025	3,852.75
			11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Apr 15, 2025 Payroll	4112025	4,432.85
			11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Apr 15, 2025 Payroll	4112025	2,727.87
			11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Apr 15, 2025 Payroll	4112025	4,908.65
			11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Apr 15, 2025 Payroll	4112025	3,852.75
			11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Apr 15, 2025 Payroll	4112025	7,917.70
			11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Apr 15, 2025 Payroll	4112025	4,552.85
			11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Apr 15, 2025 Payroll	4112025	4,146.50
			11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE	HP	Apr 15, 2025 Payroll	4112025	1,327.21
			11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Apr 15, 2025 Payroll	4112025	6,250.00
			11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Apr 15, 2025 Payroll	4112025	2,661.40
			11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Apr 15, 2025 Payroll	4112025	15,568.55
			11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Apr 15, 2025 Payroll	4112025	25,035.32
			11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Apr 15, 2025 Payroll	4112025	9,411.25
			11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Apr 15, 2025 Payroll	4112025	4,085.34
			11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Apr 15, 2025 Payroll	4112025	6,650.73
			11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Apr 15, 2025 Payroll	4112025	5,300.21
			11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Apr 15, 2025 Payroll	4112025	6,510.67
			11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Apr 15, 2025 Payroll	4112025	6,901.35
			11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Apr 15, 2025 Payroll	4112025	7,032.28
			11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Apr 15, 2025 Payroll	4112025	6,425.57
			11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Apr 15, 2025 Payroll	4112025	12,792.17
			11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Apr 15, 2025 Payroll	4112025	3,735.00
			11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Apr 15, 2025 Payroll	4112025	27,276.50
			11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Apr 15, 2025 Payroll	4112025	19,924.72
			11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Apr 15, 2025 Payroll	4112025	5,576.70
			11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Apr 15, 2025 Payroll	4112025	9,145.25

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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	Apr 15, 2025 Payroll	4112025	9,968.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Apr 15, 2025 Payroll	4112025	7,075.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Apr 15, 2025 Payroll	4112025	10,755.23
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Apr 15, 2025 Payroll	4112025	31,764.16
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Apr 15, 2025 Payroll	4112025	14,922.65
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Apr 15, 2025 Payroll	4112025	20,018.62
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS	HP	Apr 15, 2025 Payroll	4112025	140.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Apr 15, 2025 Payroll	4112025	280.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Apr 15, 2025 Payroll	4112025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Apr 15, 2025 Payroll	4112025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Apr 15, 2025 Payroll	4112025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Apr 15, 2025 Payroll	4112025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Apr 15, 2025 Payroll	4112025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Apr 15, 2025 Payroll	4112025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Apr 15, 2025 Payroll	4112025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Apr 15, 2025 Payroll	4112025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Apr 15, 2025 Payroll	4112025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Apr 15, 2025 Payroll	4112025	6,941.59
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Apr 15, 2025 Payroll	4112025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Apr 15, 2025 Payroll	4112025	8,372.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Apr 15, 2025 Payroll	4112025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Apr 15, 2025 Payroll	4112025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Apr 15, 2025 Payroll	4112025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Apr 15, 2025 Payroll	4112025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Apr 15, 2025 Payroll	4112025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Apr 15, 2025 Payroll	4112025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Apr 15, 2025 Payroll	4112025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Apr 15, 2025 Payroll	4112025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Apr 15, 2025 Payroll	4112025	35,043.32
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Apr 15, 2025 Payroll	4112025	18,815.63
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Apr 15, 2025 Payroll	4112025	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	Apr 15, 2025 Payroll	4112025	13,330.00
		11-000-219-104-03-19- -J SAL ABA COORD	HP	Apr 15, 2025 Payroll	4112025	4,888.65
		11-000-219-105-01-19- -J SAL SECY TEAM	HP	Apr 15, 2025 Payroll	4112025	9,906.13

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Posted Checks						
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL	HP	Apr 15, 2025 Payroll	4112025	1,033.15
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Apr 15, 2025 Payroll	4112025	70,874.73
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Apr 15, 2025 Payroll	4112025	9,536.84
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Apr 15, 2025 Payroll	4112025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Apr 15, 2025 Payroll	4112025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Apr 15, 2025 Payroll	4112025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	Apr 15, 2025 Payroll	4112025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Apr 15, 2025 Payroll	4112025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Apr 15, 2025 Payroll	4112025	2,238.92
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Apr 15, 2025 Payroll	4112025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Apr 15, 2025 Payroll	4112025	4,225.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Apr 15, 2025 Payroll	4112025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Apr 15, 2025 Payroll	4112025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Apr 15, 2025 Payroll	4112025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Apr 15, 2025 Payroll	4112025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Apr 15, 2025 Payroll	4112025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Apr 15, 2025 Payroll	4112025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Apr 15, 2025 Payroll	4112025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Apr 15, 2025 Payroll	4112025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Apr 15, 2025 Payroll	4112025	26,846.76
		11-000-230-100-01-54-DISP-/ SAL HCES DISP	HP	Apr 15, 2025 Payroll	4112025	25.69
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Apr 15, 2025 Payroll	4112025	12,125.30
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Apr 15, 2025 Payroll	4112025	4,131.04
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	Apr 15, 2025 Payroll	4112025	1,114.74
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Apr 15, 2025 Payroll	4112025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Apr 15, 2025 Payroll	4112025	7,045.67
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Apr 15, 2025 Payroll	4112025	6,437.42
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Apr 15, 2025 Payroll	4112025	10,861.09
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Apr 15, 2025 Payroll	4112025	11,787.42
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Apr 15, 2025 Payroll	4112025	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Apr 15, 2025 Payroll	4112025	16,653.86
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Apr 15, 2025 Payroll	4112025	26,749.26
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Apr 15, 2025 Payroll	4112025	21,928.26
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Apr 15, 2025 Payroll	4112025	9,679.82

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Posted Checks						
		11-000-240-104-01-54- / DIRECTOR SAL	HP	Apr 15, 2025 Payroll	4112025	30,402.38
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Apr 15, 2025 Payroll	4112025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Apr 15, 2025 Payroll	4112025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Apr 15, 2025 Payroll	4112025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Apr 15, 2025 Payroll	4112025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Apr 15, 2025 Payroll	4112025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Apr 15, 2025 Payroll	4112025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Apr 15, 2025 Payroll	4112025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Apr 15, 2025 Payroll	4112025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Apr 15, 2025 Payroll	4112025	10,997.62
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Apr 15, 2025 Payroll	4112025	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	Apr 15, 2025 Payroll	4112025	7,925.40
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	Apr 15, 2025 Payroll	4112025	29,454.06
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Apr 15, 2025 Payroll	4112025	7,288.59
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Apr 15, 2025 Payroll	4112025	29,024.66
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	Apr 15, 2025 Payroll	4112025	5,000.00
		11-000-261-100-04-26- / SALS BUILDINGS	HP	Apr 15, 2025 Payroll	4112025	37,369.83
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Apr 15, 2025 Payroll	4112025	3,207.99
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	Apr 15, 2025 Payroll	4112025	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Apr 15, 2025 Payroll	4112025	8,372.14
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Apr 15, 2025 Payroll	4112025	8,124.47
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Apr 15, 2025 Payroll	4112025	9,423.17
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Apr 15, 2025 Payroll	4112025	11,033.69
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Apr 15, 2025 Payroll	4112025	6,485.84
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Apr 15, 2025 Payroll	4112025	9,154.55
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Apr 15, 2025 Payroll	4112025	12,252.66
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Apr 15, 2025 Payroll	4112025	24,327.12
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Apr 15, 2025 Payroll	4112025	14,123.65
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Apr 15, 2025 Payroll	4112025	9,313.31
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	Apr 15, 2025 Payroll	4112025	2,697.00
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Apr 15, 2025 Payroll	4112025	2,880.58
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Apr 15, 2025 Payroll	4112025	1,005.60
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Apr 15, 2025 Payroll	4112025	2,367.60
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Apr 15, 2025 Payroll	4112025	2,339.99

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			Type *			

Posted Checks

11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Apr 15, 2025 Payroll	4112025	1,405.89
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Apr 15, 2025 Payroll	4112025	1,845.90
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Apr 15, 2025 Payroll	4112025	4,391.89
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Apr 15, 2025 Payroll	4112025	9,476.98
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Apr 15, 2025 Payroll	4112025	2,822.72
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Apr 15, 2025 Payroll	4112025	3,566.08
11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Apr 15, 2025 Payroll	4112025	1,645.14
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Apr 15, 2025 Payroll	4112025	768.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Apr 15, 2025 Payroll	4112025	184.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Apr 15, 2025 Payroll	4112025	815.43
11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS	HP	Apr 15, 2025 Payroll	4112025	128.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Apr 15, 2025 Payroll	4112025	256.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Apr 15, 2025 Payroll	4112025	384.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Apr 15, 2025 Payroll	4112025	1,216.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Apr 15, 2025 Payroll	4112025	3,928.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Apr 15, 2025 Payroll	4112025	1,664.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Apr 15, 2025 Payroll	4112025	3,109.31
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Apr 15, 2025 Payroll	4112025	494.91
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Apr 15, 2025 Payroll	4112025	925.53
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Apr 15, 2025 Payroll	4112025	1,792.97
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Apr 15, 2025 Payroll	4112025	1,913.07
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Apr 15, 2025 Payroll	4112025	1,077.73
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Apr 15, 2025 Payroll	4112025	557.64
11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	Apr 15, 2025 Payroll	4112025	733.30
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	Apr 15, 2025 Payroll	4112025	999.60
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	Apr 15, 2025 Payroll	4112025	624.75
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	Apr 15, 2025 Payroll	4112025	25.00
11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	Apr 15, 2025 Payroll	4112025	125.00
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	Apr 15, 2025 Payroll	4112025	333.20
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Apr 15, 2025 Payroll	4112025	712.12
11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Apr 15, 2025 Payroll	4112025	149.94
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Apr 15, 2025 Payroll	4112025	549.78
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Apr 15, 2025 Payroll	4112025	608.09
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Apr 15, 2025 Payroll	4112025	1,149.81

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/11/2025

va_bill5.032923
04/10/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Apr 15, 2025 Payroll	4112025	499.80
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Apr 15, 2025 Payroll	4112025	197.91
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Apr 15, 2025 Payroll	4112025	2,661.34
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Apr 15, 2025 Payroll	4112025	6,103.08
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Apr 15, 2025 Payroll	4112025	3,023.87
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Apr 15, 2025 Payroll	4112025	3,049.26
		11-000-263-100-01-26- / SAL GROUNDS	HP	Apr 15, 2025 Payroll	4112025	9,499.35
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Apr 15, 2025 Payroll	4112025	610.16
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Apr 15, 2025 Payroll	4112025	2,190.04
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Apr 15, 2025 Payroll	4112025	2,190.04
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Apr 15, 2025 Payroll	4112025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Apr 15, 2025 Payroll	4112025	2,190.04
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Apr 15, 2025 Payroll	4112025	2,190.04
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Apr 15, 2025 Payroll	4112025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Apr 15, 2025 Payroll	4112025	33,730.84
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Apr 15, 2025 Payroll	4112025	17,440.72
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Apr 15, 2025 Payroll	4112025	2,319.82
		11-000-266-100-01-54- / SAL SECURITY	HP	Apr 15, 2025 Payroll	4112025	5,916.47
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Apr 15, 2025 Payroll	4112025	7,875.66
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Apr 15, 2025 Payroll	4112025	1,239.20
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Apr 15, 2025 Payroll	4112025	1,239.20
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Apr 15, 2025 Payroll	4112025	756.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Apr 15, 2025 Payroll	4112025	852.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Apr 15, 2025 Payroll	4112025	774.50
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Apr 15, 2025 Payroll	4112025	44,634.79
		11-000-270-160-01-26- / SAL MECHANIC	HP	Apr 15, 2025 Payroll	4112025	6,443.26
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Apr 15, 2025 Payroll	4112025	12,054.63
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Apr 15, 2025 Payroll	4112025	8,829.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Apr 15, 2025 Payroll	4112025	77,400.51
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Apr 15, 2025 Payroll	4112025	2,026.53
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Apr 15, 2025 Payroll	4112025	3,809.65
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Apr 15, 2025 Payroll	4112025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Apr 15, 2025 Payroll	4112025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Apr 15, 2025 Payroll	4112025	11,375.24

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/11/2025

va_bill5.032923
04/10/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Apr 15, 2025 Payroll	4112025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Apr 15, 2025 Payroll	4112025	22,023.68
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Apr 15, 2025 Payroll	4112025	21,073.20
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Apr 15, 2025 Payroll	4112025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Apr 15, 2025 Payroll	4112025	83,167.07
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Apr 15, 2025 Payroll	4112025	83,346.95
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Apr 15, 2025 Payroll	4112025	126,118.45
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Apr 15, 2025 Payroll	4112025	95,818.85
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Apr 15, 2025 Payroll	4112025	122,511.97
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Apr 15, 2025 Payroll	4112025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Apr 15, 2025 Payroll	4112025	5,240.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Apr 15, 2025 Payroll	4112025	2,570.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Apr 15, 2025 Payroll	4112025	3,040.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Apr 15, 2025 Payroll	4112025	1,880.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Apr 15, 2025 Payroll	4112025	1,690.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Apr 15, 2025 Payroll	4112025	3,370.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Apr 15, 2025 Payroll	4112025	3,900.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Apr 15, 2025 Payroll	4112025	212,519.35
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Apr 15, 2025 Payroll	4112025	240,672.28
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP	Apr 15, 2025 Payroll	4112025	662.62
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	Apr 15, 2025 Payroll	4112025	378.64
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Apr 15, 2025 Payroll	4112025	10,940.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Apr 15, 2025 Payroll	4112025	21,054.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Apr 15, 2025 Payroll	4112025	591,082.33
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN	HP	Apr 15, 2025 Payroll	4112025	485.13
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	Apr 15, 2025 Payroll	4112025	322.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Apr 15, 2025 Payroll	4112025	11,361.74
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Apr 15, 2025 Payroll	4112025	32,835.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Apr 15, 2025 Payroll	4112025	42,929.29
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Apr 15, 2025 Payroll	4112025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Apr 15, 2025 Payroll	4112025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Apr 15, 2025 Payroll	4112025	17,646.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Apr 15, 2025 Payroll	4112025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Apr 15, 2025 Payroll	4112025	5,747.95

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/11/2025

va_bill5.032923
04/10/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Apr 15, 2025 Payroll	4112025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Apr 15, 2025 Payroll	4112025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Apr 15, 2025 Payroll	4112025	9,947.90
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Apr 15, 2025 Payroll	4112025	4,464.90
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Apr 15, 2025 Payroll	4112025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Apr 15, 2025 Payroll	4112025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Apr 15, 2025 Payroll	4112025	12,440.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Apr 15, 2025 Payroll	4112025	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Apr 15, 2025 Payroll	4112025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Apr 15, 2025 Payroll	4112025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Apr 15, 2025 Payroll	4112025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Apr 15, 2025 Payroll	4112025	9,188.75
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Apr 15, 2025 Payroll	4112025	43,589.30
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Apr 15, 2025 Payroll	4112025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Apr 15, 2025 Payroll	4112025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Apr 15, 2025 Payroll	4112025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Apr 15, 2025 Payroll	4112025	95,181.80
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Apr 15, 2025 Payroll	4112025	62,357.40
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Apr 15, 2025 Payroll	4112025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Apr 15, 2025 Payroll	4112025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Apr 15, 2025 Payroll	4112025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Apr 15, 2025 Payroll	4112025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Apr 15, 2025 Payroll	4112025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Apr 15, 2025 Payroll	4112025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Apr 15, 2025 Payroll	4112025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Apr 15, 2025 Payroll	4112025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	Apr 15, 2025 Payroll	4112025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Apr 15, 2025 Payroll	4112025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Apr 15, 2025 Payroll	4112025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Apr 15, 2025 Payroll	4112025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Apr 15, 2025 Payroll	4112025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Apr 15, 2025 Payroll	4112025	14,147.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Apr 15, 2025 Payroll	4112025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Apr 15, 2025 Payroll	4112025	7,444.90

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/11/2025

va_bill5.032923
04/10/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Apr 15, 2025 Payroll	4112025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Apr 15, 2025 Payroll	4112025	8,041.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Apr 15, 2025 Payroll	4112025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Apr 15, 2025 Payroll	4112025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Apr 15, 2025 Payroll	4112025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Apr 15, 2025 Payroll	4112025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Apr 15, 2025 Payroll	4112025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Apr 15, 2025 Payroll	4112025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Apr 15, 2025 Payroll	4112025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Apr 15, 2025 Payroll	4112025	5,746.38
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Apr 15, 2025 Payroll	4112025	268.45
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Apr 15, 2025 Payroll	4112025	4,087.75
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Apr 15, 2025 Payroll	4112025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Apr 15, 2025 Payroll	4112025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Apr 15, 2025 Payroll	4112025	7,600.32
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Apr 15, 2025 Payroll	4112025	1,517.60
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Apr 15, 2025 Payroll	4112025	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Apr 15, 2025 Payroll	4112025	1,904.73
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC	HP	Apr 15, 2025 Payroll	4112025	70.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Apr 15, 2025 Payroll	4112025	2,800.00
		11-421-100-101-62-07-LS07-130/ ASP TEACH SAL LS	HP	Apr 15, 2025 Payroll	4112025	897.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Apr 15, 2025 Payroll	4112025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Apr 15, 2025 Payroll	4112025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Apr 15, 2025 Payroll	4112025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Apr 15, 2025 Payroll	4112025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Apr 15, 2025 Payroll	4112025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Apr 15, 2025 Payroll	4112025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Apr 15, 2025 Payroll	4112025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Apr 15, 2025 Payroll	4112025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Apr 15, 2025 Payroll	4112025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Apr 15, 2025 Payroll	4112025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Apr 15, 2025 Payroll	4112025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Apr 15, 2025 Payroll	4112025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Apr 15, 2025 Payroll	4112025	12,635.20

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/11/2025

va_bill5.032923
04/10/2025

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
Posted Checks					
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP Apr 15, 2025 Payroll	4112025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP Apr 15, 2025 Payroll	4112025	10,599.66
		20-218-100-101-32-20-0002-080/ PEA TCH SUB BH	HP Apr 15, 2025 Payroll	4112025	280.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP Apr 15, 2025 Payroll	4112025	2,639.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP Apr 15, 2025 Payroll	4112025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP Apr 15, 2025 Payroll	4112025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP Apr 15, 2025 Payroll	4112025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP Apr 15, 2025 Payroll	4112025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP Apr 15, 2025 Payroll	4112025	11,278.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP Apr 15, 2025 Payroll	4112025	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP Apr 15, 2025 Payroll	4112025	5,542.71
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP Apr 15, 2025 Payroll	4112025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP Apr 15, 2025 Payroll	4112025	4,552.85
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP Apr 15, 2025 Payroll	4112025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP Apr 15, 2025 Payroll	4112025	2,562.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP Apr 15, 2025 Payroll	4112025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP Apr 15, 2025 Payroll	4112025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP Apr 15, 2025 Payroll	4112025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP Apr 15, 2025 Payroll	4112025	9,995.95
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP Apr 15, 2025 Payroll	4112025	4,060.20
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL	HP Apr 15, 2025 Payroll	4112025	4,554.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP Apr 15, 2025 Payroll	4112025	2,806.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP Apr 15, 2025 Payroll	4112025	7,432.76
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP Apr 15, 2025 Payroll	4112025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP Apr 15, 2025 Payroll	4112025	4,500.00
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF	HP Apr 15, 2025 Payroll	4112025	1,954.50
		20-231-200-100-50-20-0006- / I JEFF EXT DAY OTR STAFF	HP Apr 15, 2025 Payroll	4112025	1,721.75
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF	HP Apr 15, 2025 Payroll	4112025	825.00
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY OTR STAFF	HP Apr 15, 2025 Payroll	4112025	1,331.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP Apr 15, 2025 Payroll	4112025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP Apr 15, 2025 Payroll	4112025	625.00
		20-232-100-100-78-20-0012- / I-SIA SUMMER TEACH HC	HP Apr 15, 2025 Payroll	4112025	2,296.17
		20-232-200-101-01-20-0010- / I-SIA UHS DATA CNSLR	HP Apr 15, 2025 Payroll	4112025	1,794.00
		20-232-200-101-78-20-0012- / I-SIA HC SUMM OTHER SAL	HP Apr 15, 2025 Payroll	4112025	1,202.00

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

va_bill5.032923
04/10/2025

for Batch 79 and Check Date is 04/11/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Apr 15, 2025 Payroll	4112025	2,813.67
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Apr 15, 2025 Payroll	4112025	62.00
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Apr 15, 2025 Payroll	4112025	2,998.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Apr 15, 2025 Payroll	4112025	380.17
		20-281-100-100-59-20- / IV STEM TEACHER	HP	Apr 15, 2025 Payroll	4112025	1,702.00
		20-281-200-101-01-20- / IV COUNSELOR	HP	Apr 15, 2025 Payroll	4112025	252.23
		20-450-200-100-01-20- / NON-INSTRUCTIONAL SALARI	HP	Apr 15, 2025 Payroll	4112025	1,430.00
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	Apr 15, 2025 Payroll	4112025	4,400.00
		20-453-200-101-01-20-YR03- / SBMH KEAN ADVISOR	HP	Apr 15, 2025 Payroll	4112025	1,200.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Apr 15, 2025 Payroll	4112025	3,004.17
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,442,537.17
Total for Posted Checks						\$4,442,537.17

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/11/2025

va_bill5.032923
04/10/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/10/2025 at 01:39:53 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,211,760.35		\$4,211,760.35
20	20			\$227,772.65		\$227,772.65
61	61			\$3,004.17		\$3,004.17
GRAND	TOTAL	\$0.00	\$0.00	\$4,442,537.17	\$0.00	\$4,442,537.17

Chairman Finance Committee

Member Finance Committee