

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

for Batch 78 and Check Date is 06/13/2025

va_bill5.032923
06/16/2025

Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			

Posted Checks

UNION BD/ED PAYROLL A/C/ 349000

PRL-2425	11-000-221-102-01-54-	-/ SUPERVISOR SAL	HP	6/13/2025	PAYROLL RETRO	6132025	13,446.00
	11-000-221-105-01-54-	-/ SAL SEC SUPV OFFICE	HP	6/13/2025	PAYROLL RETRO	6132025	5,489.00
	11-000-230-105-01-54-	-/ SEC/CLERKS SUPT OFFICE	HP	6/13/2025	PAYROLL RETRO	6132025	6,676.17
	11-000-230-105-02-54-	-/ SEC/CLERKS BD SEC OFFICE	HP	6/13/2025	PAYROLL RETRO	6132025	2,730.00
	11-000-240-104-01-54-	-/ DIRECTOR SAL	HP	6/13/2025	PAYROLL RETRO	6132025	13,389.67
	11-000-251-105-01-54-	-/ CENTRAL SVS SUPPORT	HP	6/13/2025	PAYROLL RETRO	6132025	6,608.00
	11-000-252-105-01-54-IT55-	INFO TECH SUPPORT SAL	HP	6/13/2025	PAYROLL RETRO	6132025	9,538.00
	11-000-261-105-01-26-	-/ SAL SECRETARY B & G	HP	6/13/2025	PAYROLL RETRO	6132025	2,299.00
	11-000-266-100-01-54-	-/ SAL SECURITY	HP	6/13/2025	PAYROLL RETRO	6132025	2,560.00
	11-000-270-160-01-27-	-/ TRANS SAL - SUPERVISOR	HP	6/13/2025	PAYROLL RETRO	6132025	3,060.00
	20-218-200-103-02-20-	-/ PEA DIRECTOR SAL	HP	6/13/2025	PAYROLL RETRO	6132025	4,074.00
	61-910-310-104-01-61-	-/ CAFE OTHER PROF SAL	HP	6/13/2025	PAYROLL RETRO	6132025	2,208.00
PRL-2324A	11-230-100-101-01-06-0006-085/	AAP TCH JF	HF	6/13/2025	AAP TCH JF	6132025	969.42
	11-214-100-101-01-19-0002-080/	AUT TCH BH	HF	6/13/2025	AUT TCH BH	6132025	824.40
	11-214-100-101-01-19-0003-090/	AUT TCH CF	HF	6/13/2025	AUT TCH CF	6132025	736.51
	11-214-100-101-01-19-0008-140/	AUT TCH WS	HF	6/13/2025	AUT TCH WS	6132025	706.76
	11-240-100-101-01-04-0004-100/	ESL BI LING TCH FS	HF	6/13/2025	ESL BI LING TCH FS	6132025	1,316.80
	11-240-100-101-01-03-0003-090/	ESL BI LING TCH CF	HF	6/13/2025	ESL BI LING TCH CF	6132025	530.60
	11-240-100-101-03-54-PK12-/	ESL TEST COORD DW SAL	HF	6/13/2025	ESL TEST COORD DW SAL	6132025	2,500.00
	11-000-266-100-36-12-HC12-083/	FRONT DOOR GREET HC	HF	6/13/2025	FRONT DOOR GREET HC	6132025	801.15
	11-000-266-100-36-06-JF06-085/	FRONT DOOR GREET JF	HF	6/13/2025	FRONT DOOR GREET JF	6132025	2,609.15
	11-000-266-100-36-08-WS08-140/	FRONT DOOR GREET WS	HF	6/13/2025	FRONT DOOR GREET WS	6132025	2,126.32
	11-110-100-101-01-04-0004-100/	KIND TCHR SAL FS	HF	6/13/2025	KIND TCHR SAL FS	6132025	4,133.84
	11-110-100-101-01-12-0012-083/	KIND TCHR SAL HC	HF	6/13/2025	KIND TCHR SAL HC	6132025	4,031.11
	11-213-100-101-01-19-0002-080/	RR TCH BH	HF	6/13/2025	RR TCH BH	6132025	4,151.25
	11-213-100-101-01-19-0004-100/	RR TCH FS	HF	6/13/2025	RR TCH FS	6132025	3,359.12
	11-213-100-101-01-19-0006-085/	RR TCH JF	HF	6/13/2025	RR TCH JF	6132025	2,000.00
	11-000-266-100-32-12-0012-083/	SAL SEC SUB HC	HF	6/13/2025	SAL SEC SUB HC	6132025	1,925.92
	11-000-266-100-78-19-SS19-/	SAL SECURITY SS SUM	HF	6/13/2025	SAL SECURITY SS SUM	6132025	1,120.00
	11-000-266-890-01-54-PK12-/	SECURITY MISC DW	HF	6/13/2025	SECURITY MISC DW	6132025	2,634.98

Total for UNION BD/ED PAYROLL A/C/ 349000

\$108,555.17

Total for Posted Checks \$108,555.17

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06/16/2025

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for Batch 78 and Check Date is 06/13/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/16/2025 at 09:17:51 AM
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					\$102,273.17		\$102,273.17
20	20					\$4,074.00		\$4,074.00
61	61					\$2,208.00		\$2,208.00
GRAND	TOTAL			\$0.00	\$0.00	\$108,555.17	\$0.00	\$108,555.17

Chairman Finance Committee

Member Finance Committee