

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 09/30/2025

_bill5.032923
29/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	9/30/2025 PAYROLL	9302025	918.97
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Sep 30, 2025 Payroll	9302025	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Sep 30, 2025 Payroll	9302025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Sep 30, 2025 Payroll	9302025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Sep 30, 2025 Payroll	9302025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Sep 30, 2025 Payroll	9302025	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Sep 30, 2025 Payroll	9302025	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Sep 30, 2025 Payroll	9302025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Sep 30, 2025 Payroll	9302025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Sep 30, 2025 Payroll	9302025	8,051.35
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Sep 30, 2025 Payroll	9302025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Sep 30, 2025 Payroll	9302025	1,750.00
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Sep 30, 2025 Payroll	9302025	6,453.15
		11-000-213-104-32-02-0002-080/ SAL NUR SUB BH	HP	Sep 30, 2025 Payroll	9302025	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Sep 30, 2025 Payroll	9302025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Sep 30, 2025 Payroll	9302025	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Sep 30, 2025 Payroll	9302025	29,450.47
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Sep 30, 2025 Payroll	9302025	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Sep 30, 2025 Payroll	9302025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Sep 30, 2025 Payroll	9302025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Sep 30, 2025 Payroll	9302025	5,317.73
11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Sep 30, 2025 Payroll	9302025	6,534.03		
11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Sep 30, 2025 Payroll	9302025	6,901.35		
11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Sep 30, 2025 Payroll	9302025	7,049.80		
11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Sep 30, 2025 Payroll	9302025	6,425.57		
11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Sep 30, 2025 Payroll	9302025	12,792.17		
11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Sep 30, 2025 Payroll	9302025	19,927.20		
11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Sep 30, 2025 Payroll	9302025	17,868.00		
11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Sep 30, 2025 Payroll	9302025	7,479.20		
11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Sep 30, 2025 Payroll	9302025	9,365.25		
11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Sep 30, 2025 Payroll	9302025	10,118.80		
11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Sep 30, 2025 Payroll	9302025	5,766.70		
11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Sep 30, 2025 Payroll	9302025	8,340.65		

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Listed Checks		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Sep 30, 2025 Payroll	9302025	35,966.10
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Sep 30, 2025 Payroll	9302025	11,764.56
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Sep 30, 2025 Payroll	9302025	21,149.05
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Sep 30, 2025 Payroll	9302025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Sep 30, 2025 Payroll	9302025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Sep 30, 2025 Payroll	9302025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Sep 30, 2025 Payroll	9302025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Sep 30, 2025 Payroll	9302025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Sep 30, 2025 Payroll	9302025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Sep 30, 2025 Payroll	9302025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Sep 30, 2025 Payroll	9302025	57,737.06
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Sep 30, 2025 Payroll	9302025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Sep 30, 2025 Payroll	9302025	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Sep 30, 2025 Payroll	9302025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Sep 30, 2025 Payroll	9302025	8,397.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Sep 30, 2025 Payroll	9302025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Sep 30, 2025 Payroll	9302025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Sep 30, 2025 Payroll	9302025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Sep 30, 2025 Payroll	9302025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Sep 30, 2025 Payroll	9302025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Sep 30, 2025 Payroll	9302025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Sep 30, 2025 Payroll	9302025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Sep 30, 2025 Payroll	9302025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Sep 30, 2025 Payroll	9302025	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Sep 30, 2025 Payroll	9302025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Sep 30, 2025 Payroll	9302025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	HP	Sep 30, 2025 Payroll	9302025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Sep 30, 2025 Payroll	9302025	8,355.08
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	Sep 30, 2025 Payroll	9302025	63,288.21
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Sep 30, 2025 Payroll	9302025	10,049.45
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Sep 30, 2025 Payroll	9302025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Sep 30, 2025 Payroll	9302025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Sep 30, 2025 Payroll	9302025	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Sep 30, 2025 Payroll	9302025	2,394.32

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			Type *			
Listed Checks		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Sep 30, 2025 Payroll	9302025	2,238.92
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Sep 30, 2025 Payroll	9302025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Sep 30, 2025 Payroll	9302025	4,156.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Sep 30, 2025 Payroll	9302025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Sep 30, 2025 Payroll	9302025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Sep 30, 2025 Payroll	9302025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Sep 30, 2025 Payroll	9302025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Sep 30, 2025 Payroll	9302025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Sep 30, 2025 Payroll	9302025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Sep 30, 2025 Payroll	9302025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Sep 30, 2025 Payroll	9302025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Sep 30, 2025 Payroll	9302025	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Sep 30, 2025 Payroll	9302025	12,848.76
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Sep 30, 2025 Payroll	9302025	4,386.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Sep 30, 2025 Payroll	9302025	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Sep 30, 2025 Payroll	9302025	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Sep 30, 2025 Payroll	9302025	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Sep 30, 2025 Payroll	9302025	11,705.39
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Sep 30, 2025 Payroll	9302025	12,596.45
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Sep 30, 2025 Payroll	9302025	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Sep 30, 2025 Payroll	9302025	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Sep 30, 2025 Payroll	9302025	29,001.90
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Sep 30, 2025 Payroll	9302025	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Sep 30, 2025 Payroll	9302025	10,101.17
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Sep 30, 2025 Payroll	9302025	33,707.79
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Sep 30, 2025 Payroll	9302025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Sep 30, 2025 Payroll	9302025	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Sep 30, 2025 Payroll	9302025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Sep 30, 2025 Payroll	9302025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Sep 30, 2025 Payroll	9302025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Sep 30, 2025 Payroll	9302025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Sep 30, 2025 Payroll	9302025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Sep 30, 2025 Payroll	9302025	12,692.29
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Sep 30, 2025 Payroll	9302025	10,997.60

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Sep 30, 2025 Payroll	9302025	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	Sep 30, 2025 Payroll	9302025	8,263.10
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	Sep 30, 2025 Payroll	9302025	31,455.65
		11-000-252-104-01-54- / COMMUNICATION \ WEBMASTE	HP	Sep 30, 2025 Payroll	9302025	4,746.92
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL	HP	Sep 30, 2025 Payroll	9302025	7,525.46
		11-000-252-105-01-54-IT55- / INFO TECH SUPPORT SAL	HP	Sep 30, 2025 Payroll	9302025	31,490.46
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	Sep 30, 2025 Payroll	9302025	7,745.50
		11-000-261-100-04-26- / SALS BUILDINGS	HP	Sep 30, 2025 Payroll	9302025	37,881.83
		11-000-261-100-30-26-DO26- / SAL OT - REQ MAINT	HP	Sep 30, 2025 Payroll	9302025	689.08
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	Sep 30, 2025 Payroll	9302025	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Sep 30, 2025 Payroll	9302025	8,656.82
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Sep 30, 2025 Payroll	9302025	8,688.91
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Sep 30, 2025 Payroll	9302025	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Sep 30, 2025 Payroll	9302025	11,177.20
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Sep 30, 2025 Payroll	9302025	8,719.33
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Sep 30, 2025 Payroll	9302025	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Sep 30, 2025 Payroll	9302025	12,771.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Sep 30, 2025 Payroll	9302025	24,024.41
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Sep 30, 2025 Payroll	9302025	12,978.08
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Sep 30, 2025 Payroll	9302025	10,052.33
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	Sep 30, 2025 Payroll	9302025	2,787.12
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Sep 30, 2025 Payroll	9302025	136.64
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Sep 30, 2025 Payroll	9302025	591.20
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Sep 30, 2025 Payroll	9302025	1,136.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Sep 30, 2025 Payroll	9302025	926.86
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Sep 30, 2025 Payroll	9302025	256.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Sep 30, 2025 Payroll	9302025	1,208.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Sep 30, 2025 Payroll	9302025	256.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Sep 30, 2025 Payroll	9302025	128.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Sep 30, 2025 Payroll	9302025	3,568.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Sep 30, 2025 Payroll	9302025	1,912.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Sep 30, 2025 Payroll	9302025	896.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Sep 30, 2025 Payroll	9302025	216.84
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Sep 30, 2025 Payroll	9302025	526.66

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Posted Checks						
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Sep 30, 2025 Payroll	9302025	1,115.28
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Sep 30, 2025 Payroll	9302025	1,564.52
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Sep 30, 2025 Payroll	9302025	433.68
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Sep 30, 2025 Payroll	9302025	526.66
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Sep 30, 2025 Payroll	9302025	542.15
		11-000-263-100-01-26- / SAL GROUNDS	HP	Sep 30, 2025 Payroll	9302025	9,826.87
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Sep 30, 2025 Payroll	9302025	2,255.65
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Sep 30, 2025 Payroll	9302025	3,671.30
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Sep 30, 2025 Payroll	9302025	2,961.67
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Sep 30, 2025 Payroll	9302025	5,382.80
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Sep 30, 2025 Payroll	9302025	2,255.65
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Sep 30, 2025 Payroll	9302025	2,255.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Sep 30, 2025 Payroll	9302025	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Sep 30, 2025 Payroll	9302025	36,270.77
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Sep 30, 2025 Payroll	9302025	18,383.68
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Sep 30, 2025 Payroll	9302025	2,389.32
		11-000-266-100-01-54- / SAL SECURITY	HP	Sep 30, 2025 Payroll	9302025	6,358.69
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Sep 30, 2025 Payroll	9302025	836.46
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Sep 30, 2025 Payroll	9302025	975.87
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Sep 30, 2025 Payroll	9302025	712.54
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Sep 30, 2025 Payroll	9302025	743.56
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Sep 30, 2025 Payroll	9302025	573.14
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Sep 30, 2025 Payroll	9302025	32,967.50
		11-000-270-160-01-26- / SAL MECHANIC	HP	Sep 30, 2025 Payroll	9302025	6,663.38
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Sep 30, 2025 Payroll	9302025	10,182.01
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Sep 30, 2025 Payroll	9302025	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Sep 30, 2025 Payroll	9302025	54,736.47
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Sep 30, 2025 Payroll	9302025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Sep 30, 2025 Payroll	9302025	13,965.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Sep 30, 2025 Payroll	9302025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Sep 30, 2025 Payroll	9302025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Sep 30, 2025 Payroll	9302025	17,700.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Sep 30, 2025 Payroll	9302025	16,700.10
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Sep 30, 2025 Payroll	9302025	79,112.26

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Sep 30, 2025 Payroll	9302025	82,665.73
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Sep 30, 2025 Payroll	9302025	87,867.40
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Sep 30, 2025 Payroll	9302025	128,548.12
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Sep 30, 2025 Payroll	9302025	96,155.43
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Sep 30, 2025 Payroll	9302025	123,206.89
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Sep 30, 2025 Payroll	9302025	104,484.59
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Sep 30, 2025 Payroll	9302025	1,260.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Sep 30, 2025 Payroll	9302025	980.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Sep 30, 2025 Payroll	9302025	1,590.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Sep 30, 2025 Payroll	9302025	150.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Sep 30, 2025 Payroll	9302025	2,380.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Sep 30, 2025 Payroll	9302025	215,315.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Sep 30, 2025 Payroll	9302025	250,159.91
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Sep 30, 2025 Payroll	9302025	140.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Sep 30, 2025 Payroll	9302025	1,120.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Sep 30, 2025 Payroll	9302025	578,063.28
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Sep 30, 2025 Payroll	9302025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Sep 30, 2025 Payroll	9302025	7,780.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Sep 30, 2025 Payroll	9302025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Sep 30, 2025 Payroll	9302025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Sep 30, 2025 Payroll	9302025	13,544.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Sep 30, 2025 Payroll	9302025	5,063.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Sep 30, 2025 Payroll	9302025	8,490.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Sep 30, 2025 Payroll	9302025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Sep 30, 2025 Payroll	9302025	9,300.35
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Sep 30, 2025 Payroll	9302025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Sep 30, 2025 Payroll	9302025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Sep 30, 2025 Payroll	9302025	10,127.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Sep 30, 2025 Payroll	9302025	5,063.65
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Sep 30, 2025 Payroll	9302025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Sep 30, 2025 Payroll	9302025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Sep 30, 2025 Payroll	9302025	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Sep 30, 2025 Payroll	9302025	14,396.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Sep 30, 2025 Payroll	9302025	47,191.80

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Listed Checks		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Sep 30, 2025 Payroll	9302025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Sep 30, 2025 Payroll	9302025	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Sep 30, 2025 Payroll	9302025	60,357.82
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Sep 30, 2025 Payroll	9302025	94,467.10
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Sep 30, 2025 Payroll	9302025	64,097.35
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Sep 30, 2025 Payroll	9302025	13,486.75
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Sep 30, 2025 Payroll	9302025	1,083.71
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Sep 30, 2025 Payroll	9302025	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Sep 30, 2025 Payroll	9302025	10,869.50
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Sep 30, 2025 Payroll	9302025	7,455.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Sep 30, 2025 Payroll	9302025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Sep 30, 2025 Payroll	9302025	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Sep 30, 2025 Payroll	9302025	5,063.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Sep 30, 2025 Payroll	9302025	8,886.40
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Sep 30, 2025 Payroll	9302025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Sep 30, 2025 Payroll	9302025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Sep 30, 2025 Payroll	9302025	14,503.40
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Sep 30, 2025 Payroll	9302025	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Sep 30, 2025 Payroll	9302025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Sep 30, 2025 Payroll	9302025	3,858.80
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Sep 30, 2025 Payroll	9302025	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Sep 30, 2025 Payroll	9302025	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Sep 30, 2025 Payroll	9302025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Sep 30, 2025 Payroll	9302025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Sep 30, 2025 Payroll	9302025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Sep 30, 2025 Payroll	9302025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Sep 30, 2025 Payroll	9302025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Sep 30, 2025 Payroll	9302025	8,361.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Sep 30, 2025 Payroll	9302025	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Sep 30, 2025 Payroll	9302025	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Sep 30, 2025 Payroll	9302025	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Sep 30, 2025 Payroll	9302025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Sep 30, 2025 Payroll	9302025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Sep 30, 2025 Payroll	9302025	3,351.92

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Bills And Claims Report By Vendor Name		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Sep 30, 2025 Payroll	9302025	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Sep 30, 2025 Payroll	9302025	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Sep 30, 2025 Payroll	9302025	4,707.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Sep 30, 2025 Payroll	9302025	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Sep 30, 2025 Payroll	9302025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Sep 30, 2025 Payroll	9302025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Sep 30, 2025 Payroll	9302025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Sep 30, 2025 Payroll	9302025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Sep 30, 2025 Payroll	9302025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Sep 30, 2025 Payroll	9302025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Sep 30, 2025 Payroll	9302025	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Sep 30, 2025 Payroll	9302025	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Sep 30, 2025 Payroll	9302025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Sep 30, 2025 Payroll	9302025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Sep 30, 2025 Payroll	9302025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Sep 30, 2025 Payroll	9302025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Sep 30, 2025 Payroll	9302025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Sep 30, 2025 Payroll	9302025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Sep 30, 2025 Payroll	9302025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Sep 30, 2025 Payroll	9302025	5,334.20
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Sep 30, 2025 Payroll	9302025	1,647.60
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Sep 30, 2025 Payroll	9302025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Sep 30, 2025 Payroll	9302025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Sep 30, 2025 Payroll	9302025	5,236.20
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Sep 30, 2025 Payroll	9302025	9,784.85
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Sep 30, 2025 Payroll	9302025	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Sep 30, 2025 Payroll	9302025	5,923.17
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Sep 30, 2025 Payroll	9302025	9,020.45
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Sep 30, 2025 Payroll	9302025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Sep 30, 2025 Payroll	9302025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Sep 30, 2025 Payroll	9302025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Sep 30, 2025 Payroll	9302025	2,322.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Sep 30, 2025 Payroll	9302025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Sep 30, 2025 Payroll	9302025	9,577.30

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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 09/29/2025 at 03:31:26 PM
approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

and Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,953,717.11		\$3,953,717.11
20	20			\$189,661.39		\$189,661.39
61	61			\$3,210.37		\$3,210.37
GRAND	TOTAL	\$0.00	\$0.00	\$4,146,588.87	\$0.00	\$4,146,588.87

Chairman Finance Committee

Member Finance Committee

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		20-231-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Sep 30, 2025 Payroll	9302025	350.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Sep 30, 2025 Payroll	9302025	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Sep 30, 2025 Payroll	9302025	4,000.00
		20-231-200-100-30-20-0010-7/ I UHS ELA/MATH COACH	HP	Sep 30, 2025 Payroll	9302025	4,788.65
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR	HP	Sep 30, 2025 Payroll	9302025	2,062.50
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL	HP	Sep 30, 2025 Payroll	9302025	625.00
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR	HP	Sep 30, 2025 Payroll	9302025	208.33
		20-270-200-100-30-20-0004-7/ IIA ELA COACH SAL FS	HP	Sep 30, 2025 Payroll	9302025	3,638.65
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR	HP	Sep 30, 2025 Payroll	9302025	375.00
		20-453-100-100-01-20-YR03-7/ SBMH KEAN PSYCH INTR SAL	HP	Sep 30, 2025 Payroll	9302025	637.50
		20-481-100-100-01-20- -/ NP TEACHER STEM GRANT	HP	Sep 30, 2025 Payroll	9302025	4,003.38
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Sep 30, 2025 Payroll	9302025	3,210.37
		Total for UNION BD/ED PAYROLL A/C/ 349000				\$4,146,588.87
		Total for Posted Checks				\$4,146,588.87