

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/27/2026

va_bill5.032923
02/26/2026

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

UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Feb 27, 2026 Payroll	2272026	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Feb 27, 2026 Payroll	2272026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Feb 27, 2026 Payroll	2272026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Feb 27, 2026 Payroll	2272026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Feb 27, 2026 Payroll	2272026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Feb 27, 2026 Payroll	2272026	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Feb 27, 2026 Payroll	2272026	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Feb 27, 2026 Payroll	2272026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Feb 27, 2026 Payroll	2272026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Feb 27, 2026 Payroll	2272026	4,552.85
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Feb 27, 2026 Payroll	2272026	6,453.15
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Feb 27, 2026 Payroll	2272026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Feb 27, 2026 Payroll	2272026	2,840.50
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Feb 27, 2026 Payroll	2272026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Feb 27, 2026 Payroll	2272026	29,450.47
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Feb 27, 2026 Payroll	2272026	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Feb 27, 2026 Payroll	2272026	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Feb 27, 2026 Payroll	2272026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Feb 27, 2026 Payroll	2272026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Feb 27, 2026 Payroll	2272026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Feb 27, 2026 Payroll	2272026	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Feb 27, 2026 Payroll	2272026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Feb 27, 2026 Payroll	2272026	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Feb 27, 2026 Payroll	2272026	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Feb 27, 2026 Payroll	2272026	20,027.77
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Feb 27, 2026 Payroll	2272026	22,750.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Feb 27, 2026 Payroll	2272026	7,519.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Feb 27, 2026 Payroll	2272026	6,974.39
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Feb 27, 2026 Payroll	2272026	8,178.72
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Feb 27, 2026 Payroll	2272026	7,300.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Feb 27, 2026 Payroll	2272026	7,296.66
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Feb 27, 2026 Payroll	2272026	37,837.13
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Feb 27, 2026 Payroll	2272026	14,522.09

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Posted Checks						
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Feb 27, 2026 Payroll	2272026	20,961.35
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Feb 27, 2026 Payroll	2272026	2,080.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Feb 27, 2026 Payroll	2272026	1,440.00
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS	HP	Feb 27, 2026 Payroll	2272026	160.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Feb 27, 2026 Payroll	2272026	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Feb 27, 2026 Payroll	2272026	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Feb 27, 2026 Payroll	2272026	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Feb 27, 2026 Payroll	2272026	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Feb 27, 2026 Payroll	2272026	4,121.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Feb 27, 2026 Payroll	2272026	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Feb 27, 2026 Payroll	2272026	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Feb 27, 2026 Payroll	2272026	60,444.41
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Feb 27, 2026 Payroll	2272026	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Feb 27, 2026 Payroll	2272026	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Feb 27, 2026 Payroll	2272026	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Feb 27, 2026 Payroll	2272026	8,397.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Feb 27, 2026 Payroll	2272026	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Feb 27, 2026 Payroll	2272026	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Feb 27, 2026 Payroll	2272026	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Feb 27, 2026 Payroll	2272026	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Feb 27, 2026 Payroll	2272026	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Feb 27, 2026 Payroll	2272026	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Feb 27, 2026 Payroll	2272026	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Feb 27, 2026 Payroll	2272026	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Feb 27, 2026 Payroll	2272026	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Feb 27, 2026 Payroll	2272026	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Feb 27, 2026 Payroll	2272026	19,606.21
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Feb 27, 2026 Payroll	2272026	4,888.65
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Feb 27, 2026 Payroll	2272026	11,082.53
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Feb 27, 2026 Payroll	2272026	68,435.13
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Feb 27, 2026 Payroll	2272026	10,049.45
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Feb 27, 2026 Payroll	2272026	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Feb 27, 2026 Payroll	2272026	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Feb 27, 2026 Payroll	2272026	2,394.33

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Posted Checks						
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Feb 27, 2026 Payroll	2272026	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Feb 27, 2026 Payroll	2272026	1,716.50
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Feb 27, 2026 Payroll	2272026	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Feb 27, 2026 Payroll	2272026	4,294.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Feb 27, 2026 Payroll	2272026	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Feb 27, 2026 Payroll	2272026	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Feb 27, 2026 Payroll	2272026	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Feb 27, 2026 Payroll	2272026	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Feb 27, 2026 Payroll	2272026	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Feb 27, 2026 Payroll	2272026	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Feb 27, 2026 Payroll	2272026	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Feb 27, 2026 Payroll	2272026	961.23
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP	Feb 27, 2026 Payroll	2272026	200.00
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP	Feb 27, 2026 Payroll	2272026	27,732.74
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	Feb 27, 2026 Payroll	2272026	12,848.76
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	Feb 27, 2026 Payroll	2272026	4,386.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	Feb 27, 2026 Payroll	2272026	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Feb 27, 2026 Payroll	2272026	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Feb 27, 2026 Payroll	2272026	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Feb 27, 2026 Payroll	2272026	11,159.99
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Feb 27, 2026 Payroll	2272026	12,596.45
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Feb 27, 2026 Payroll	2272026	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Feb 27, 2026 Payroll	2272026	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Feb 27, 2026 Payroll	2272026	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Feb 27, 2026 Payroll	2272026	22,688.40
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Feb 27, 2026 Payroll	2272026	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Feb 27, 2026 Payroll	2272026	10,101.17
		11-000-240-104-01-54- / DIRECTOR SAL	HP	Feb 27, 2026 Payroll	2272026	32,707.79
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Feb 27, 2026 Payroll	2272026	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Feb 27, 2026 Payroll	2272026	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Feb 27, 2026 Payroll	2272026	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Feb 27, 2026 Payroll	2272026	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Feb 27, 2026 Payroll	2272026	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Feb 27, 2026 Payroll	2272026	5,567.40

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Posted Checks						
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Feb 27, 2026 Payroll	2272026	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Feb 27, 2026 Payroll	2272026	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Feb 27, 2026 Payroll	2272026	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Feb 27, 2026 Payroll	2272026	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Feb 27, 2026 Payroll	2272026	8,263.10
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Feb 27, 2026 Payroll	2272026	31,455.65
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Feb 27, 2026 Payroll	2272026	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Feb 27, 2026 Payroll	2272026	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Feb 27, 2026 Payroll	2272026	31,490.46
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Feb 27, 2026 Payroll	2272026	6,485.50
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Feb 27, 2026 Payroll	2272026	40,783.27
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Feb 27, 2026 Payroll	2272026	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Feb 27, 2026 Payroll	2272026	8,656.82
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Feb 27, 2026 Payroll	2272026	8,688.91
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Feb 27, 2026 Payroll	2272026	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Feb 27, 2026 Payroll	2272026	11,177.20
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Feb 27, 2026 Payroll	2272026	8,719.33
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Feb 27, 2026 Payroll	2272026	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Feb 27, 2026 Payroll	2272026	12,771.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Feb 27, 2026 Payroll	2272026	23,567.28
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Feb 27, 2026 Payroll	2272026	12,765.79
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Feb 27, 2026 Payroll	2272026	10,052.33
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Feb 27, 2026 Payroll	2272026	2,787.12
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Feb 27, 2026 Payroll	2272026	128.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Feb 27, 2026 Payroll	2272026	256.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Feb 27, 2026 Payroll	2272026	1,056.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Feb 27, 2026 Payroll	2272026	640.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Feb 27, 2026 Payroll	2272026	112.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Feb 27, 2026 Payroll	2272026	1,216.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Feb 27, 2026 Payroll	2272026	768.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Feb 27, 2026 Payroll	2272026	2,928.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Feb 27, 2026 Payroll	2272026	2,688.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Feb 27, 2026 Payroll	2272026	456.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Feb 27, 2026 Payroll	2272026	334.35

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		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Feb 27, 2026 Payroll	2272026	827.84
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Feb 27, 2026 Payroll	2272026	1,675.58
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Feb 27, 2026 Payroll	2272026	2,263.28
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Feb 27, 2026 Payroll	2272026	1,337.40
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Feb 27, 2026 Payroll	2272026	573.12
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Feb 27, 2026 Payroll	2272026	1,616.76
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Feb 27, 2026 Payroll	2272026	100.00
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Feb 27, 2026 Payroll	2272026	768.53
		11-000-263-100-01-26- / SAL GROUNDS	HP	Feb 27, 2026 Payroll	2272026	9,826.87
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Feb 27, 2026 Payroll	2272026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Feb 27, 2026 Payroll	2272026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Feb 27, 2026 Payroll	2272026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Feb 27, 2026 Payroll	2272026	29,916.87
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Feb 27, 2026 Payroll	2272026	16,044.49
		11-000-266-100-01-54- / SAL SECURITY	HP	Feb 27, 2026 Payroll	2272026	6,358.69
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Feb 27, 2026 Payroll	2272026	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Feb 27, 2026 Payroll	2272026	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Feb 27, 2026 Payroll	2272026	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Feb 27, 2026 Payroll	2272026	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Feb 27, 2026 Payroll	2272026	5,012.57
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Feb 27, 2026 Payroll	2272026	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Feb 27, 2026 Payroll	2272026	2,389.31
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Feb 27, 2026 Payroll	2272026	2,746.93
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Feb 27, 2026 Payroll	2272026	1,241.76
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Feb 27, 2026 Payroll	2272026	1,910.40
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Feb 27, 2026 Payroll	2272026	931.32
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE	HP	Feb 27, 2026 Payroll	2272026	34,207.35
		11-000-270-160-01-26- / SAL MECHANIC	HP	Feb 27, 2026 Payroll	2272026	2,982.21
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Feb 27, 2026 Payroll	2272026	10,182.01
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Feb 27, 2026 Payroll	2272026	9,224.00
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER	HP	Feb 27, 2026 Payroll	2272026	55,496.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Feb 27, 2026 Payroll	2272026	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Feb 27, 2026 Payroll	2272026	13,965.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Feb 27, 2026 Payroll	2272026	11,791.30

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PO #

Account # / Description

Check INV. #
Type *

Check # Check Amount

Posted Checks

11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Feb 27, 2026 Payroll	2272026	16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Feb 27, 2026 Payroll	2272026	17,550.05
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Feb 27, 2026 Payroll	2272026	20,849.05
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Feb 27, 2026 Payroll	2272026	77,017.31
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Feb 27, 2026 Payroll	2272026	87,098.55
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Feb 27, 2026 Payroll	2272026	82,713.10
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Feb 27, 2026 Payroll	2272026	124,380.42
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Feb 27, 2026 Payroll	2272026	93,744.51
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Feb 27, 2026 Payroll	2272026	120,314.92
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Feb 27, 2026 Payroll	2272026	104,680.16
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Feb 27, 2026 Payroll	2272026	3,527.50
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Feb 27, 2026 Payroll	2272026	3,617.50
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Feb 27, 2026 Payroll	2272026	1,770.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Feb 27, 2026 Payroll	2272026	2,920.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Feb 27, 2026 Payroll	2272026	910.00
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Feb 27, 2026 Payroll	2272026	2,560.00
11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Feb 27, 2026 Payroll	2272026	4,985.00
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Feb 27, 2026 Payroll	2272026	214,256.00
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Feb 27, 2026 Payroll	2272026	249,037.45
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Feb 27, 2026 Payroll	2272026	1,750.00
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Feb 27, 2026 Payroll	2272026	3,277.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Feb 27, 2026 Payroll	2272026	574,943.15
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Feb 27, 2026 Payroll	2272026	11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Feb 27, 2026 Payroll	2272026	53,660.00
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Feb 27, 2026 Payroll	2272026	1,266.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Feb 27, 2026 Payroll	2272026	1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Feb 27, 2026 Payroll	2272026	24,865.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Feb 27, 2026 Payroll	2272026	4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Feb 27, 2026 Payroll	2272026	5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Feb 27, 2026 Payroll	2272026	8,769.95
11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Feb 27, 2026 Payroll	2272026	1,533.55
11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Feb 27, 2026 Payroll	2272026	10,503.65
11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Feb 27, 2026 Payroll	2272026	8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Feb 27, 2026 Payroll	2272026	1,476.05

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Posted Checks						
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Feb 27, 2026 Payroll	2272026	3,491.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Feb 27, 2026 Payroll	2272026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Feb 27, 2026 Payroll	2272026	5,063.65
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Feb 27, 2026 Payroll	2272026	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Feb 27, 2026 Payroll	2272026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Feb 27, 2026 Payroll	2272026	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Feb 27, 2026 Payroll	2272026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Feb 27, 2026 Payroll	2272026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Feb 27, 2026 Payroll	2272026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Feb 27, 2026 Payroll	2272026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Feb 27, 2026 Payroll	2272026	61,510.05
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Feb 27, 2026 Payroll	2272026	95,736.00
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Feb 27, 2026 Payroll	2272026	65,930.40
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Feb 27, 2026 Payroll	2272026	7,678.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Feb 27, 2026 Payroll	2272026	1,083.71
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Feb 27, 2026 Payroll	2272026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Feb 27, 2026 Payroll	2272026	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Feb 27, 2026 Payroll	2272026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Feb 27, 2026 Payroll	2272026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Feb 27, 2026 Payroll	2272026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Feb 27, 2026 Payroll	2272026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Feb 27, 2026 Payroll	2272026	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Feb 27, 2026 Payroll	2272026	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Feb 27, 2026 Payroll	2272026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Feb 27, 2026 Payroll	2272026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Feb 27, 2026 Payroll	2272026	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Feb 27, 2026 Payroll	2272026	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Feb 27, 2026 Payroll	2272026	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Feb 27, 2026 Payroll	2272026	3,468.60
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Feb 27, 2026 Payroll	2272026	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Feb 27, 2026 Payroll	2272026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Feb 27, 2026 Payroll	2272026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Feb 27, 2026 Payroll	2272026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Feb 27, 2026 Payroll	2272026	4,788.65

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Type *

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11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Feb 27, 2026 Payroll	2272026	4,146.50
11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Feb 27, 2026 Payroll	2272026	5,040.45
11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Feb 27, 2026 Payroll	2272026	8,339.75
11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Feb 27, 2026 Payroll	2272026	8,619.57
11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Feb 27, 2026 Payroll	2272026	655.35
11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Feb 27, 2026 Payroll	2272026	4,491.20
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Feb 27, 2026 Payroll	2272026	4,373.80
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Feb 27, 2026 Payroll	2272026	7,380.92
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Feb 27, 2026 Payroll	2272026	2,045.91
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Feb 27, 2026 Payroll	2272026	1,363.94
11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Feb 27, 2026 Payroll	2272026	4,727.85
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Feb 27, 2026 Payroll	2272026	4,984.48
11-401-100-110-01-54- -/ STUD/BODY SAL NON-ATHLET	HP	Feb 27, 2026 Payroll	2272026	3,433.00
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Feb 27, 2026 Payroll	2272026	2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Feb 27, 2026 Payroll	2272026	2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Feb 27, 2026 Payroll	2272026	6,964.58
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Feb 27, 2026 Payroll	2272026	2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Feb 27, 2026 Payroll	2272026	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Feb 27, 2026 Payroll	2272026	6,245.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Feb 27, 2026 Payroll	2272026	2,788.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Feb 27, 2026 Payroll	2272026	2,315.15
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Feb 27, 2026 Payroll	2272026	13,324.90
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Feb 27, 2026 Payroll	2272026	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Feb 27, 2026 Payroll	2272026	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Feb 27, 2026 Payroll	2272026	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Feb 27, 2026 Payroll	2272026	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Feb 27, 2026 Payroll	2272026	31,034.30
20-218-100-101-02-20- -/ PEA RELIEF TCH SAL	HP	Feb 27, 2026 Payroll	2272026	13,974.85
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Feb 27, 2026 Payroll	2272026	3,948.15
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Feb 27, 2026 Payroll	2272026	3,021.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Feb 27, 2026 Payroll	2272026	2,624.60
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Feb 27, 2026 Payroll	2272026	2,972.10
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Feb 27, 2026 Payroll	2272026	4,558.15
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Feb 27, 2026 Payroll	2272026	11,123.40

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Posted Checks						
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Feb 27, 2026 Payroll	2272026	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Feb 27, 2026 Payroll	2272026	5,923.17
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	Feb 27, 2026 Payroll	2272026	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Feb 27, 2026 Payroll	2272026	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Feb 27, 2026 Payroll	2272026	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Feb 27, 2026 Payroll	2272026	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Feb 27, 2026 Payroll	2272026	4,865.62
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Feb 27, 2026 Payroll	2272026	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Feb 27, 2026 Payroll	2272026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Feb 27, 2026 Payroll	2272026	350.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	Feb 27, 2026 Payroll	2272026	46.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Feb 27, 2026 Payroll	2272026	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Feb 27, 2026 Payroll	2272026	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Feb 27, 2026 Payroll	2272026	9,221.30
		20-231-200-100-50-20-0002- / I BH EXT DAT/SUM OTR	HP	Feb 27, 2026 Payroll	2272026	276.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Feb 27, 2026 Payroll	2272026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Feb 27, 2026 Payroll	2272026	625.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Feb 27, 2026 Payroll	2272026	46.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Feb 27, 2026 Payroll	2272026	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Feb 27, 2026 Payroll	2272026	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Feb 27, 2026 Payroll	2272026	375.00
		20-281-200-101-01-20- / IV COUNSELOR	HP	Feb 27, 2026 Payroll	2272026	48.00
		20-453-100-100-01-20-YR04- / SBMH KEAN PSYCH INTER	HP	Feb 27, 2026 Payroll	2272026	1,750.00
		20-458-100-100-01-20- / 21 CENTURY SALARIES	HP	Feb 27, 2026 Payroll	2272026	621.00
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	Feb 27, 2026 Payroll	2272026	500.00
		20-458-200-101-01-20- / 21 CENTURY DIR SAL	HP	Feb 27, 2026 Payroll	2272026	2,000.00
		20-481-100-100-01-20- / NP TEACHER STEM GRANT	HP	Feb 27, 2026 Payroll	2272026	1,392.48
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Feb 27, 2026 Payroll	2272026	3,210.37
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,259,265.53
Total for Posted Checks						\$4,259,265.53

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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 02/26/2026 at 02:35:42 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			\$4,057,767.52		\$4,057,767.52
20	20			\$198,287.64		\$198,287.64
61	61			\$3,210.37		\$3,210.37
GRAND	TOTAL	\$0.00	\$0.00	\$4,259,265.53	\$0.00	\$4,259,265.53

Chairman Finance Committee

Member Finance Committee