

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 05/15/2026

va_bill5.032923
05/14/2026

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
Posted Checks					
UNION BD/IED PAYROLL A/C/ 349000					
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	5152026	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	5152026	4,853.10
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	5152026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	5152026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	5152026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	5152026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	5152026	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	5152026	8,193.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	5152026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	5152026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	5152026	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	5152026	3,560.00
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL	HP	5152026	6,453.15
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	5152026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	5152026	2,840.50
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL	HP	5152026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	5152026	19,888.77
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	5152026	8,117.90
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	5152026	5,140.76
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	5152026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	5152026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	5152026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	5152026	7,033.31
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	5152026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	5152026	8,633.15
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	5152026	11,922.49
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	5152026	5,207.50
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	5152026	22,235.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	5152026	22,565.35
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	5152026	7,519.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	5152026	5,704.20
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	5152026	8,298.72
			HP	5152026	7,300.25

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		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	May 15, 2026 Payroll	5152026	8,353.77
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	May 15, 2026 Payroll	5152026	40,963.17
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	May 15, 2026 Payroll	5152026	16,849.06
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	May 15, 2026 Payroll	5152026	18,635.63
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	May 15, 2026 Payroll	5152026	480.00
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS	HP	May 15, 2026 Payroll	5152026	160.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	May 15, 2026 Payroll	5152026	1,760.00
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS	HP	May 15, 2026 Payroll	5152026	1,040.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	May 15, 2026 Payroll	5152026	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	May 15, 2026 Payroll	5152026	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	May 15, 2026 Payroll	5152026	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	May 15, 2026 Payroll	5152026	4,888.65
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	May 15, 2026 Payroll	5152026	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	May 15, 2026 Payroll	5152026	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	May 15, 2026 Payroll	5152026	60,203.08
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	May 15, 2026 Payroll	5152026	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	May 15, 2026 Payroll	5152026	4,591.20
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	May 15, 2026 Payroll	5152026	5,539.79
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	May 15, 2026 Payroll	5152026	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	May 15, 2026 Payroll	5152026	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	May 15, 2026 Payroll	5152026	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	May 15, 2026 Payroll	5152026	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	May 15, 2026 Payroll	5152026	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	May 15, 2026 Payroll	5152026	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	May 15, 2026 Payroll	5152026	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	May 15, 2026 Payroll	5152026	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	May 15, 2026 Payroll	5152026	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	May 15, 2026 Payroll	5152026	10,572.01
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	May 15, 2026 Payroll	5152026	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	May 15, 2026 Payroll	5152026	19,840.00
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	May 15, 2026 Payroll	5152026	4,888.65
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	May 15, 2026 Payroll	5152026	11,082.54
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL	HP	May 15, 2026 Payroll	5152026	1,308.20
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	May 15, 2026 Payroll	5152026	77,770.41

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	May 15, 2026	Payroll	10,049.48
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	May 15, 2026	Payroll	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	May 15, 2026	Payroll	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	May 15, 2026	Payroll	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	May 15, 2026	Payroll	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	May 15, 2026	Payroll	1,641.87
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	May 15, 2026	Payroll	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	May 15, 2026	Payroll	4,535.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	May 15, 2026	Payroll	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	May 15, 2026	Payroll	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	May 15, 2026	Payroll	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	May 15, 2026	Payroll	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	May 15, 2026	Payroll	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	May 15, 2026	Payroll	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	May 15, 2026	Payroll	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	May 15, 2026	Payroll	961.23
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP	May 15, 2026	Payroll	160.00
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP	May 15, 2026	Payroll	27,774.43
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	May 15, 2026	Payroll	12,848.76
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	May 15, 2026	Payroll	4,386.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	May 15, 2026	Payroll	217.13
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	May 15, 2026	Payroll	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	May 15, 2026	Payroll	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	May 15, 2026	Payroll	11,160.01
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	May 15, 2026	Payroll	12,596.47
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	May 15, 2026	Payroll	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	May 15, 2026	Payroll	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	May 15, 2026	Payroll	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	May 15, 2026	Payroll	27,330.19
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	May 15, 2026	Payroll	24,812.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	May 15, 2026	Payroll	10,101.17
		11-000-240-104-01-54- / DIRECTOR SAL	HP	May 15, 2026	Payroll	32,707.82
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	May 15, 2026	Payroll	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	May 15, 2026	Payroll	5,501.90

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		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	May 15, 2026 Payroll	5152026	5,160.02
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	May 15, 2026 Payroll	5152026	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	May 15, 2026 Payroll	5152026	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	May 15, 2026 Payroll	5152026	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	May 15, 2026 Payroll	5152026	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	May 15, 2026 Payroll	5152026	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	May 15, 2026 Payroll	5152026	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	May 15, 2026 Payroll	5152026	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	May 15, 2026 Payroll	5152026	8,263.10
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	May 15, 2026 Payroll	5152026	31,455.71
		11-000-251-110-01-54- / CS PRINTING SAL	HP	May 15, 2026 Payroll	5152026	60.00
		11-000-252-104-01-54- / COMMUNICATION \ WEBMASTE	HP	May 15, 2026 Payroll	5152026	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	May 15, 2026 Payroll	5152026	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	May 15, 2026 Payroll	5152026	31,490.49
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	May 15, 2026 Payroll	5152026	6,254.50
		11-000-261-100-04-26- / SALS BUILDINGS	HP	May 15, 2026 Payroll	5152026	40,783.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	May 15, 2026 Payroll	5152026	1,676.96
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	May 15, 2026 Payroll	5152026	3,342.34
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	May 15, 2026 Payroll	5152026	8,656.85
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	May 15, 2026 Payroll	5152026	8,688.94
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	May 15, 2026 Payroll	5152026	6,415.63
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	May 15, 2026 Payroll	5152026	11,177.23
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	May 15, 2026 Payroll	5152026	8,719.35
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	May 15, 2026 Payroll	5152026	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	May 15, 2026 Payroll	5152026	11,038.15
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	May 15, 2026 Payroll	5152026	20,536.97
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	May 15, 2026 Payroll	5152026	14,263.03
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	May 15, 2026 Payroll	5152026	10,052.34
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	May 15, 2026 Payroll	5152026	2,787.13
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	May 15, 2026 Payroll	5152026	793.42
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	May 15, 2026 Payroll	5152026	1,389.85
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	May 15, 2026 Payroll	5152026	1,427.94
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	May 15, 2026 Payroll	5152026	937.67
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	May 15, 2026 Payroll	5152026	1,307.51

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		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	May 15, 2026 Payroll	5152026	1,291.29
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	May 15, 2026 Payroll	5152026	1,592.53
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	May 15, 2026 Payroll	5152026	5,548.70
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	May 15, 2026 Payroll	5152026	1,701.29
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	May 15, 2026 Payroll	5152026	1,645.35
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	May 15, 2026 Payroll	5152026	1,113.10
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	May 15, 2026 Payroll	5152026	896.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	May 15, 2026 Payroll	5152026	256.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	May 15, 2026 Payroll	5152026	992.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	May 15, 2026 Payroll	5152026	608.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	May 15, 2026 Payroll	5152026	1,136.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	May 15, 2026 Payroll	5152026	256.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	May 15, 2026 Payroll	5152026	1,920.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	May 15, 2026 Payroll	5152026	2,155.53
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	May 15, 2026 Payroll	5152026	1,296.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	May 15, 2026 Payroll	5152026	576.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	May 15, 2026 Payroll	5152026	814.34
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	May 15, 2026 Payroll	5152026	987.04
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	May 15, 2026 Payroll	5152026	2,085.52
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	May 15, 2026 Payroll	5152026	2,173.09
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	May 15, 2026 Payroll	5152026	1,634.60
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	May 15, 2026 Payroll	5152026	1,050.72
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	May 15, 2026 Payroll	5152026	1,606.63
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	May 15, 2026 Payroll	5152026	677.01
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	May 15, 2026 Payroll	5152026	899.64
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	May 15, 2026 Payroll	5152026	947.53
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	May 15, 2026 Payroll	5152026	225.41
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	May 15, 2026 Payroll	5152026	231.25
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	May 15, 2026 Payroll	5152026	316.54
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	May 15, 2026 Payroll	5152026	475.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	May 15, 2026 Payroll	5152026	406.05
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	May 15, 2026 Payroll	5152026	474.81
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	May 15, 2026 Payroll	5152026	287.39
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	May 15, 2026 Payroll	5152026	1,156.07

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Posted Checks

11-000-262-107-08-07-L-S07-130/ SECURITY MONIT SAL LS	HP	May 15, 2026	Payroll	5152026	424.83
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	May 15, 2026	Payroll	5152026	193.75
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	May 15, 2026	Payroll	5152026	2,536.38
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	May 15, 2026	Payroll	5152026	8,047.22
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	May 15, 2026	Payroll	5152026	5,224.60
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	May 15, 2026	Payroll	5152026	2,289.28
11-000-263-100-01-26- / SAL GROUNDS	HP	May 15, 2026	Payroll	5152026	9,826.90
11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	May 15, 2026	Payroll	5152026	164.64
11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	May 15, 2026	Payroll	5152026	2,691.40
11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	May 15, 2026	Payroll	5152026	6,362.70
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	May 15, 2026	Payroll	5152026	11,013.90
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	May 15, 2026	Payroll	5152026	29,916.88
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	May 15, 2026	Payroll	5152026	16,044.49
11-000-266-100-01-54- / SAL SECURITY	HP	May 15, 2026	Payroll	5152026	6,358.70
11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	May 15, 2026	Payroll	5152026	2,255.65
11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	May 15, 2026	Payroll	5152026	2,255.65
11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	May 15, 2026	Payroll	5152026	2,255.65
11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	May 15, 2026	Payroll	5152026	2,255.65
11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	May 15, 2026	Payroll	5152026	5,012.58
11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	May 15, 2026	Payroll	5152026	2,339.19
11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	May 15, 2026	Payroll	5152026	2,389.32
11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	May 15, 2026	Payroll	5152026	2,141.85
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	May 15, 2026	Payroll	5152026	3,025.41
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	May 15, 2026	Payroll	5152026	1,400.96
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	May 15, 2026	Payroll	5152026	2,141.24
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	May 15, 2026	Payroll	5152026	975.10
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	May 15, 2026	Payroll	5152026	38,858.89
11-000-270-160-01-26- / SAL MECHANIC	HP	May 15, 2026	Payroll	5152026	2,982.21
11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	May 15, 2026	Payroll	5152026	11,539.21
11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	May 15, 2026	Payroll	5152026	9,224.00
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	May 15, 2026	Payroll	5152026	83,400.16
11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	May 15, 2026	Payroll	5152026	825.92
11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	May 15, 2026	Payroll	5152026	4,553.49
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	May 15, 2026	Payroll	5152026	11,297.10

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Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP May 15, 2026 Payroll	5152026	13,965.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP May 15, 2026 Payroll	5152026	11,219.22
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP May 15, 2026 Payroll	5152026	16,550.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP May 15, 2026 Payroll	5152026	18,060.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP May 15, 2026 Payroll	5152026	20,849.05
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP May 15, 2026 Payroll	5152026	160.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP May 15, 2026 Payroll	5152026	76,211.51
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP May 15, 2026 Payroll	5152026	78,620.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP May 15, 2026 Payroll	5152026	83,817.15
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP May 15, 2026 Payroll	5152026	115,300.87
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP May 15, 2026 Payroll	5152026	92,381.96
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP May 15, 2026 Payroll	5152026	119,509.12
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP May 15, 2026 Payroll	5152026	108,517.71
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP May 15, 2026 Payroll	5152026	5,860.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP May 15, 2026 Payroll	5152026	4,465.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP May 15, 2026 Payroll	5152026	4,030.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP May 15, 2026 Payroll	5152026	6,510.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP May 15, 2026 Payroll	5152026	5,600.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP May 15, 2026 Payroll	5152026	5,160.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP May 15, 2026 Payroll	5152026	7,065.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP May 15, 2026 Payroll	5152026	211,293.58
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP May 15, 2026 Payroll	5152026	255,220.77
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP May 15, 2026 Payroll	5152026	757.28
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP May 15, 2026 Payroll	5152026	567.96
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP May 15, 2026 Payroll	5152026	11,285.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP May 15, 2026 Payroll	5152026	13,552.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP May 15, 2026 Payroll	5152026	567,935.81
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP May 15, 2026 Payroll	5152026	11,361.74
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP May 15, 2026 Payroll	5152026	85,047.50
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP May 15, 2026 Payroll	5152026	48,086.01
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP May 15, 2026 Payroll	5152026	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP May 15, 2026 Payroll	5152026	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP May 15, 2026 Payroll	5152026	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP May 15, 2026 Payroll	5152026	4,453.90

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		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	May 15, 2026	5152026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	May 15, 2026	5152026	9,584.38
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	May 15, 2026	5152026	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	May 15, 2026	5152026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	May 15, 2026	5152026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	May 15, 2026	5152026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	May 15, 2026	5152026	3,491.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	May 15, 2026	5152026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	May 15, 2026	5152026	5,747.95
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	May 15, 2026	5152026	2,002.50
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	May 15, 2026	5152026	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	May 15, 2026	5152026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	May 15, 2026	5152026	17,422.15
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	May 15, 2026	5152026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	May 15, 2026	5152026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	May 15, 2026	5152026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	May 15, 2026	5152026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	May 15, 2026	5152026	63,079.67
		11-213-100-101-01-19-0010-050/ RR TA UHS	HP	May 15, 2026	5152026	92,707.19
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	May 15, 2026	5152026	66,567.82
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	May 15, 2026	5152026	11,771.60
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	May 15, 2026	5152026	777.43
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	May 15, 2026	5152026	1,501.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	May 15, 2026	5152026	11,225.42
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	May 15, 2026	5152026	7,443.00
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	May 15, 2026	5152026	4,336.40
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	May 15, 2026	5152026	7,943.45
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	May 15, 2026	5152026	5,747.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	May 15, 2026	5152026	10,355.15
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	May 15, 2026	5152026	8,178.20
			HP	May 15, 2026	5152026	5,802.20
			HP	May 15, 2026	5152026	8,662.65
			HP	May 15, 2026	5152026	8,330.90
			HP	May 15, 2026	5152026	7,444.90

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		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	May 15, 2026 Payroll	5152026	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	May 15, 2026 Payroll	5152026	3,468.60
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	May 15, 2026 Payroll	5152026	416.78
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	May 15, 2026 Payroll	5152026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	May 15, 2026 Payroll	5152026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	May 15, 2026 Payroll	5152026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	May 15, 2026 Payroll	5152026	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	May 15, 2026 Payroll	5152026	4,146.50
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	May 15, 2026 Payroll	5152026	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	May 15, 2026 Payroll	5152026	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	May 15, 2026 Payroll	5152026	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	May 15, 2026 Payroll	5152026	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	May 15, 2026 Payroll	5152026	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	May 15, 2026 Payroll	5152026	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	May 15, 2026 Payroll	5152026	3,830.58
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	May 15, 2026 Payroll	5152026	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	May 15, 2026 Payroll	5152026	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	May 15, 2026 Payroll	5152026	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	May 15, 2026 Payroll	5152026	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	May 15, 2026 Payroll	5152026	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	May 15, 2026 Payroll	5152026	2,889.68
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	May 15, 2026 Payroll	5152026	4,295.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	May 15, 2026 Payroll	5152026	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	May 15, 2026 Payroll	5152026	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	May 15, 2026 Payroll	5152026	6,964.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	May 15, 2026 Payroll	5152026	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	May 15, 2026 Payroll	5152026	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	May 15, 2026 Payroll	5152026	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	May 15, 2026 Payroll	5152026	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	May 15, 2026 Payroll	5152026	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	May 15, 2026 Payroll	5152026	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	May 15, 2026 Payroll	5152026	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	May 15, 2026 Payroll	5152026	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	May 15, 2026 Payroll	5152026	7,807.25

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		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	May 15, 2026	Payroll 5152026	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	May 15, 2026	Payroll 5152026	31,034.30
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	May 15, 2026	Payroll 5152026	14,354.25
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	May 15, 2026	Payroll 5152026	4,260.00
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	May 15, 2026	Payroll 5152026	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	May 15, 2026	Payroll 5152026	2,039.27
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	May 15, 2026	Payroll 5152026	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	May 15, 2026	Payroll 5152026	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	May 15, 2026	Payroll 5152026	11,123.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	May 15, 2026	Payroll 5152026	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	May 15, 2026	Payroll 5152026	5,923.17
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	May 15, 2026	Payroll 5152026	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	May 15, 2026	Payroll 5152026	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	May 15, 2026	Payroll 5152026	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	May 15, 2026	Payroll 5152026	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	May 15, 2026	Payroll 5152026	4,961.63
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	May 15, 2026	Payroll 5152026	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	May 15, 2026	Payroll 5152026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	May 15, 2026	Payroll 5152026	350.00
		20-231-100-100-50-20-0002- / I BH EXT DAY/SUM TCHR	HP	May 15, 2026	Payroll 5152026	3,358.00
		20-231-100-100-50-20-0004-100/ I FS EXT DAY/SUM TCHR	HP	May 15, 2026	Payroll 5152026	4,907.60
		20-231-100-100-50-20-0006-100/ I JEFF EXT DAY/SUM TCHR	HP	May 15, 2026	Payroll 5152026	3,312.00
		20-231-100-100-50-20-0010-050/ I UHS EXT DAY/SUM TCHR	HP	May 15, 2026	Payroll 5152026	2,162.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	May 15, 2026	Payroll 5152026	3,359.53
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	May 15, 2026	Payroll 5152026	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	May 15, 2026	Payroll 5152026	4,000.00
		20-231-200-100-50-20-0002- / I BH EXT DAT/SUM OTR	HP	May 15, 2026	Payroll 5152026	1,239.00
		20-231-200-100-50-20-0006- / I JEFF EXT DAY/SUM OTR	HP	May 15, 2026	Payroll 5152026	1,253.00
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY/SUM OTR	HP	May 15, 2026	Payroll 5152026	550.00
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY/SUM OTR	HP	May 15, 2026	Payroll 5152026	2,965.75
		20-231-200-100-78-20-0004-100/ I FS EXT DAY/SUM OTR	HP	May 15, 2026	Payroll 5152026	2,918.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	May 15, 2026	Payroll 5152026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	May 15, 2026	Payroll 5152026	625.00
		20-232-100-102-50-20-0012- / I-SIA EXD/SUM TCH HC	HP	May 15, 2026	Payroll 5152026	5,129.00

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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 05/14/2026 at 02:39:27 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			\$4,280,076.61		\$4,280,076.61
20	20			\$263,849.53		\$263,849.53
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,547,136.52	\$0.00	\$4,547,136.52

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 05/15/2026

va_bill5.032923
05/14/2026

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

20-241-100-101-01-20-	- / III TEACHER TUTOR SAL	HP	May 15, 2026	Payroll	5152026	2,100.67
20-241-200-103-01-20-	- / TITLE III SAL DIRECTOR	HP	May 15, 2026	Payroll	5152026	208.33
20-270-200-100-06-20-	- / II-A COACH STIPENDS	HP	May 15, 2026	Payroll	5152026	10,500.00
20-270-200-100-30-20-0004-	- / II-A ELA COACH SAL FS	HP	May 15, 2026	Payroll	5152026	3,638.65
20-270-200-103-01-20-	- / TITLE II-A SAL DIRECTOR	HP	May 15, 2026	Payroll	5152026	375.00
20-281-100-100-59-20-	- / IV STEM TEACHER	HP	May 15, 2026	Payroll	5152026	644.00
20-281-200-101-01-20-	- / IV COUNSELOR	HP	May 15, 2026	Payroll	5152026	2,683.76
20-431-100-100-01-20-	- / COMP SCIENCE SALARY	HP	May 15, 2026	Payroll	5152026	3,690.00
20-453-100-100-01-20-YR04-	- / SBMH KEAN PSYCH INTER	HP	May 15, 2026	Payroll	5152026	525.00
20-458-100-100-01-20-	- / 21 CENTURY SALARIES	HP	May 15, 2026	Payroll	5152026	18,784.10
20-458-200-100-01-20-	- / 21 CENTURY SALARIES	HP	May 15, 2026	Payroll	5152026	7,179.33
20-471-200-100-01-20-	- / CLIMATE SALARY	HP	May 15, 2026	Payroll	5152026	4,000.00
61-910-310-104-01-61-	- / CAFE OTHER PROF SAL	HP	May 15, 2026	Payroll	5152026	3,210.38

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

\$4,547,136.52

Total for Posted Checks

\$4,547,136.52