# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va_bill5.032923
10/29/2026

for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name | PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|---|
| **Posted Checks** | | | | | | |
| **UNION BD/ED PAYROLL A/C/ 349000** | | | | | | |
| | PRL-2627 | 11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND | HP | Oct 30, 2026 Payroll | 10302026 | 8,689.20 |
| | | 11-000-213-100-01-02-0002-080/ SAL NURSES BH | HP | Oct 30, 2026 Payroll | 10302026 | 4,745.20 |
| | | 11-000-213-100-01-06-0006-085/ SAL NURSES JF | HP | Oct 30, 2026 Payroll | 10302026 | 4,045.20 |
| | | 11-000-213-100-01-07-0007-130/ SAL NURSES LS | HP | Oct 30, 2026 Payroll | 10302026 | 3,885.20 |
| | | 11-000-213-100-01-08-0008-140/ SAL NURSES WS | HP | Oct 30, 2026 Payroll | 10302026 | 5,121.05 |
| | | 11-000-213-100-01-09-0009-070/ SAL NURSES KMS | HP | Oct 30, 2026 Payroll | 10302026 | 4,235.20 |
| | | 11-000-213-100-01-10-0010-050/ SAL NURSES UHS | HP | Oct 30, 2026 Payroll | 10302026 | 9,230.40 |
| | | 11-000-213-100-01-11-0011-060/ SAL NURSES BMS | HP | Oct 30, 2026 Payroll | 10302026 | 8,430.70 |
| | | 11-000-213-100-01-12-0012-083/ SAL NURSES HC | HP | Oct 30, 2026 Payroll | 10302026 | 3,745.20 |
| | | 11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL | HP | Oct 30, 2026 Payroll | 10302026 | 6,662.88 |
| | | 11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE | HP | Oct 30, 2026 Payroll | 10302026 | 2,696.40 |
| | | 11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL | HP | Oct 30, 2026 Payroll | 10302026 | 21,425.00 |
| | | 11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH | HP | Oct 30, 2026 Payroll | 10302026 | 20,397.27 |
| | | 11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF | HP | Oct 30, 2026 Payroll | 10302026 | 9,010.40 |
| | | 11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS | HP | Oct 30, 2026 Payroll | 10302026 | 15,988.20 |
| | | 11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF | HP | Oct 30, 2026 Payroll | 10302026 | 11,479.64 |
| | | 11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS | HP | Oct 30, 2026 Payroll | 10302026 | 4,515.20 |
| | | 11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS | HP | Oct 30, 2026 Payroll | 10302026 | 5,145.20 |
| | | 11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS | HP | Oct 30, 2026 Payroll | 10302026 | 6,084.25 |
| | | 11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS | HP | Oct 30, 2026 Payroll | 10302026 | 6,398.14 |
| | | 11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS | HP | Oct 30, 2026 Payroll | 10302026 | 7,059.88 |
| | | 11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC | HP | Oct 30, 2026 Payroll | 10302026 | 16,183.68 |
| | | 11-000-217-100-01-19-0002-080/ EXORD SVS BH | HP | Oct 30, 2026 Payroll | 10302026 | 25,602.43 |
| | | 11-000-217-100-01-19-0003-090/ EXORD SVS CF | HP | Oct 30, 2026 Payroll | 10302026 | 26,349.17 |
| | | 11-000-217-100-01-19-0004-100/ EXORD SVS FS | HP | Oct 30, 2026 Payroll | 10302026 | 3,933.60 |
| | | 11-000-217-100-01-19-0006-085/ EXORD SVS JF | HP | Oct 30, 2026 Payroll | 10302026 | 12,420.50 |
| | | 11-000-217-100-01-19-0007-130/ EXORD SVS LS | HP | Oct 30, 2026 Payroll | 10302026 | 9,905.90 |
| | | 11-000-217-100-01-19-0008-140/ EXORD SVS WS | HP | Oct 30, 2026 Payroll | 10302026 | 6,577.30 |
| | | 11-000-217-100-01-19-0009-070/ EXORD SVS KMS | HP | Oct 30, 2026 Payroll | 10302026 | 6,562.25 |
| | | 11-000-217-100-01-19-0010-050/ EXORD SVS UHS | HP | Oct 30, 2026 Payroll | 10302026 | 36,298.05 |
| | | 11-000-217-100-01-19-0011-060/ EXORD SVS BMS | HP | Oct 30, 2026 Payroll | 10302026 | 18,503.10 |
| | | 11-000-217-100-01-19-0012-083/ EXORD SVS HC | HP | Oct 30, 2026 Payroll | 10302026 | 19,269.55 |
| | | 11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 330.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 330.00 |
| | 11-000-217-100-32-19-0009-070/ EXORD SVS KMS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 320.00 |
| | 11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 1,760.00 |
| | 11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH | HP | Oct 30, 2026 Payroll | 10302026 | 4,845.20 |
| | 11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF | HP | Oct 30, 2026 Payroll | 10302026 | 3,925.00 |
| | 11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF | HP | Oct 30, 2026 Payroll | 10302026 | 5,145.20 |
| | 11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS | HP | Oct 30, 2026 Payroll | 10302026 | 3,925.00 |
| | 11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS | HP | Oct 30, 2026 Payroll | 10302026 | 5,145.20 |
| | 11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS | HP | Oct 30, 2026 Payroll | 10302026 | 15,525.80 |
| | 11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS | HP | Oct 30, 2026 Payroll | 10302026 | 62,938.20 |
| | 11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS | HP | Oct 30, 2026 Payroll | 10302026 | 19,220.80 |
| | 11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC | HP | Oct 30, 2026 Payroll | 10302026 | 5,145.20 |
| | 11-000-218-105-01-10-0010-050/ GUID SECY UHS | HP | Oct 30, 2026 Payroll | 10302026 | 5,967.84 |
| | 11-000-218-105-01-11-0011-060/ GUID SECY BMS | HP | Oct 30, 2026 Payroll | 10302026 | 2,746.40 |
| | 11-000-219-104-01-19-0002-080/ SAL CST BH | HP | Oct 30, 2026 Payroll | 10302026 | 19,139.80 |
| | 11-000-219-104-01-19-0004-100/ SAL CST FS | HP | Oct 30, 2026 Payroll | 10302026 | 16,476.90 |
| | 11-000-219-104-01-19-0006-085/ SAL CST JF | HP | Oct 30, 2026 Payroll | 10302026 | 21,392.90 |
| | 11-000-219-104-01-19-0007-130/ SAL CST LS | HP | Oct 30, 2026 Payroll | 10302026 | 9,070.20 |
| | 11-000-219-104-01-19-0008-140/ SAL CST WS | HP | Oct 30, 2026 Payroll | 10302026 | 5,145.20 |
| | 11-000-219-104-01-19-0009-070/ SAL CST KMS | HP | Oct 30, 2026 Payroll | 10302026 | 9,590.40 |
| | 11-000-219-104-01-19-0010-050/ SAL CST UHS | HP | Oct 30, 2026 Payroll | 10302026 | 32,223.60 |
| | 11-000-219-104-01-19-0011-060/ SAL CST BMS | HP | Oct 30, 2026 Payroll | 10302026 | 18,730.60 |
| | 11-000-219-104-01-19-0012-083/ SAL CST HC | HP | Oct 30, 2026 Payroll | 10302026 | 7,507.80 |
| | 11-000-219-104-03-19- -/ SAL ABA COORD | HP | Oct 30, 2026 Payroll | 10302026 | 5,145.20 |
| | 11-000-219-105-01-19- -/ SAL SECY TEAM | HP | Oct 30, 2026 Payroll | 10302026 | 11,710.66 |
| | 11-000-221-102-01-54- -/ SUPERVISOR SAL | HP | Oct 30, 2026 Payroll | 10302026 | 75,564.62 |
| | 11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE | HP | Oct 30, 2026 Payroll | 10302026 | 10,411.89 |
| | 11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS | HP | Oct 30, 2026 Payroll | 10302026 | 5,045.20 |
| | 11-000-223-110-01-54-PK12-/ INST STAFF PD SAL | HP | Oct 30, 2026 Payroll | 10302026 | 240.00 |
| | 11-000-230-100-01-54- -/ SAL SUPT OFFICE | HP | Oct 30, 2026 Payroll | 10302026 | 28,689.75 |
| | 11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE | HP | Oct 30, 2026 Payroll | 10302026 | 13,266.32 |
| | 11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE | HP | Oct 30, 2026 Payroll | 10302026 | 4,515.00 |
| | 11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES | HP | Oct 30, 2026 Payroll | 10302026 | 224.18 |
| | 11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH | HP | Oct 30, 2026 Payroll | 10302026 | 10,331.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF | HP | Oct 30, 2026 Payroll | 10302026 | 7,102.82 |
| | 11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF | HP | Oct 30, 2026 Payroll | 10302026 | 12,494.41 |
| | 11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS | HP | Oct 30, 2026 Payroll | 10302026 | 7,034.94 |
| | 11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS | HP | Oct 30, 2026 Payroll | 10302026 | 11,288.36 |
| | 11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS | HP | Oct 30, 2026 Payroll | 10302026 | 15,407.68 |
| | 11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS | HP | Oct 30, 2026 Payroll | 10302026 | 29,609.44 |
| | 11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS | HP | Oct 30, 2026 Payroll | 10302026 | 25,046.37 |
| | 11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC | HP | Oct 30, 2026 Payroll | 10302026 | 9,727.16 |
| | 11-000-240-104-01-54- -/ DIRECTOR SAL | HP | Oct 30, 2026 Payroll | 10302026 | 34,010.36 |
| | 11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH | HP | Oct 30, 2026 Payroll | 10302026 | 5,817.80 |
| | 11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF | HP | Oct 30, 2026 Payroll | 10302026 | 5,692.80 |
| | 11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF | HP | Oct 30, 2026 Payroll | 10302026 | 5,942.80 |
| | 11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS | HP | Oct 30, 2026 Payroll | 10302026 | 6,779.46 |
| | 11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS | HP | Oct 30, 2026 Payroll | 10302026 | 5,525.30 |
| | 11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS | HP | Oct 30, 2026 Payroll | 10302026 | 8,914.20 |
| | 11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS | HP | Oct 30, 2026 Payroll | 10302026 | 11,335.62 |
| | 11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS | HP | Oct 30, 2026 Payroll | 10302026 | 8,739.20 |
| | 11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC | HP | Oct 30, 2026 Payroll | 10302026 | 5,992.80 |
| | 11-000-251-100-01-54- -/ CENTRAL SVS ADMIN | HP | Oct 30, 2026 Payroll | 10302026 | 8,590.08 |
| | 11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT | HP | Oct 30, 2026 Payroll | 10302026 | 29,178.26 |
| | 11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE | HP | Oct 30, 2026 Payroll | 10302026 | 4,901.19 |
| | 11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL | HP | Oct 30, 2026 Payroll | 10302026 | 7,770.03 |
| | 11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL | HP | Oct 30, 2026 Payroll | 10302026 | 28,088.41 |
| | 11-000-261-100-02-26- -/ SAL DIR OF B & G | HP | Oct 30, 2026 Payroll | 10302026 | 9,336.86 |
| | 11-000-261-100-04-26- -/ SALS BUILDINGS | HP | Oct 30, 2026 Payroll | 10302026 | 40,674.35 |
| | 11-000-261-105-01-26- -/ SAL SECRETARY B & G | HP | Oct 30, 2026 Payroll | 10302026 | 3,450.96 |
| | 11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH | HP | Oct 30, 2026 Payroll | 10302026 | 8,656.82 |
| | 11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF | HP | Oct 30, 2026 Payroll | 10302026 | 8,688.91 |
| | 11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF | HP | Oct 30, 2026 Payroll | 10302026 | 10,800.00 |
| | 11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS | HP | Oct 30, 2026 Payroll | 10302026 | 8,719.33 |
| | 11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS | HP | Oct 30, 2026 Payroll | 10302026 | 8,013.42 |
| | 11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS | HP | Oct 30, 2026 Payroll | 10302026 | 12,606.00 |
| | 11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS | HP | Oct 30, 2026 Payroll | 10302026 | 22,961.66 |
| | 11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS | HP | Oct 30, 2026 Payroll | 10302026 | 14,627.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 11-000-262-100-01-12-0012-083/ SAL CUST HC | HP | Oct 30, 2026 Payroll | 10302026 | 6,103.29 |
| | 11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM | HP | Oct 30, 2026 Payroll | 10302026 | 2,787.12 |
| | 11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH | HP | Oct 30, 2026 Payroll | 10302026 | 448.00 |
| | 11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS | HP | Oct 30, 2026 Payroll | 10302026 | 112.00 |
| | 11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF | HP | Oct 30, 2026 Payroll | 10302026 | 464.00 |
| | 11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS | HP | Oct 30, 2026 Payroll | 10302026 | 1,280.00 |
| | 11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS | HP | Oct 30, 2026 Payroll | 10302026 | 1,712.00 |
| | 11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS | HP | Oct 30, 2026 Payroll | 10302026 | 2,064.00 |
| | 11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC | HP | Oct 30, 2026 Payroll | 10302026 | 2,496.00 |
| | 11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH | HP | Oct 30, 2026 Payroll | 10302026 | 744.27 |
| | 11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF | HP | Oct 30, 2026 Payroll | 10302026 | 1,618.59 |
| | 11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS | HP | Oct 30, 2026 Payroll | 10302026 | 796.00 |
| | 11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF | HP | Oct 30, 2026 Payroll | 10302026 | 1,779.06 |
| | 11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS | HP | Oct 30, 2026 Payroll | 10302026 | 1,698.00 |
| | 11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS | HP | Oct 30, 2026 Payroll | 10302026 | 1,486.00 |
| | 11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC | HP | Oct 30, 2026 Payroll | 10302026 | 1,345.24 |
| | 11-000-263-100-01-26- -/ SAL GROUNDS | HP | Oct 30, 2026 Payroll | 10302026 | 9,826.87 |
| | 11-000-266-100-01-03-0003-090/ SAL SECURITY CF | HP | Oct 30, 2026 Payroll | 10302026 | 3,175.00 |
| | 11-000-266-100-01-06-0006-085/ SAL SECURITY JF | HP | Oct 30, 2026 Payroll | 10302026 | 2,409.22 |
| | 11-000-266-100-01-09-0009-070/ SAL SECURITY KMS | HP | Oct 30, 2026 Payroll | 10302026 | 11,175.00 |
| | 11-000-266-100-01-10-0010-050/ SAL SECURITY UHS | HP | Oct 30, 2026 Payroll | 10302026 | 33,312.40 |
| | 11-000-266-100-01-11-0011-060/ SAL SECURITY BMS | HP | Oct 30, 2026 Payroll | 10302026 | 16,759.20 |
| | 11-000-266-100-01-54- -/ SAL SECURITY | HP | Oct 30, 2026 Payroll | 10302026 | 3,852.58 |
| | 11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH | HP | Oct 30, 2026 Payroll | 10302026 | 2,409.22 |
| | 11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS | HP | Oct 30, 2026 Payroll | 10302026 | 2,409.22 |
| | 11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS | HP | Oct 30, 2026 Payroll | 10302026 | 2,409.22 |
| | 11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS | HP | Oct 30, 2026 Payroll | 10302026 | 7,743.60 |
| | 11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS | HP | Oct 30, 2026 Payroll | 10302026 | 2,409.22 |
| | 11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC | HP | Oct 30, 2026 Payroll | 10302026 | 2,495.16 |
| | 11-000-266-100-30-54-HR12-/ SAL SECURITY OT | HP | Oct 30, 2026 Payroll | 10302026 | 130.84 |
| | 11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS | HP | Oct 30, 2026 Payroll | 10302026 | 2,586.39 |
| | 11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS | HP | Oct 30, 2026 Payroll | 10302026 | 1,273.60 |
| | 11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC | HP | Oct 30, 2026 Payroll | 10302026 | 867.64 |
| | 11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE | HP | Oct 30, 2026 Payroll | 10302026 | 34,814.28 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

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## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 11-000-270-160-01-26- -/ SAL MECHANIC | HP | Oct 30, 2026 Payroll | 10302026 | 2,982.21 |
| | 11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR | HP | Oct 30, 2026 Payroll | 10302026 | 10,409.91 |
| | 11-000-270-160-02-27- -/ TRANS SAL FT DRIVER | HP | Oct 30, 2026 Payroll | 10302026 | 6,280.00 |
| | 11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER | HP | Oct 30, 2026 Payroll | 10302026 | 50,266.02 |
| | 11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH | HP | Oct 30, 2026 Payroll | 10302026 | 12,035.60 |
| | 11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF | HP | Oct 30, 2026 Payroll | 10302026 | 14,835.60 |
| | 11-110-100-101-01-06-0006-085/ KIND TCHR SAL JF | HP | Oct 30, 2026 Payroll | 10302026 | 12,955.60 |
| | 11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS | HP | Oct 30, 2026 Payroll | 10302026 | 17,820.80 |
| | 11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS | HP | Oct 30, 2026 Payroll | 10302026 | 17,800.80 |
| | 11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC | HP | Oct 30, 2026 Payroll | 10302026 | 17,380.80 |
| | 11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH | HP | Oct 30, 2026 Payroll | 10302026 | 98,288.68 |
| | 11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF | HP | Oct 30, 2026 Payroll | 10302026 | 103,942.68 |
| | 11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF | HP | Oct 30, 2026 Payroll | 10302026 | 103,002.64 |
| | 11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS | HP | Oct 30, 2026 Payroll | 10302026 | 118,905.56 |
| | 11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS | HP | Oct 30, 2026 Payroll | 10302026 | 141,267.10 |
| | 11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC | HP | Oct 30, 2026 Payroll | 10302026 | 114,140.88 |
| | 11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH | HP | Oct 30, 2026 Payroll | 10302026 | 2,610.00 |
| | 11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF | HP | Oct 30, 2026 Payroll | 10302026 | 1,305.00 |
| | 11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS | HP | Oct 30, 2026 Payroll | 10302026 | 30.00 |
| | 11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF | HP | Oct 30, 2026 Payroll | 10302026 | 2,360.00 |
| | 11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS | HP | Oct 30, 2026 Payroll | 10302026 | 1,140.00 |
| | 11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS | HP | Oct 30, 2026 Payroll | 10302026 | 2,385.00 |
| | 11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC | HP | Oct 30, 2026 Payroll | 10302026 | 4,100.00 |
| | 11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS | HP | Oct 30, 2026 Payroll | 10302026 | 218,947.31 |
| | 11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS | HP | Oct 30, 2026 Payroll | 10302026 | 273,838.34 |
| | 11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS | HP | Oct 30, 2026 Payroll | 10302026 | 1,735.00 |
| | 11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS | HP | Oct 30, 2026 Payroll | 10302026 | 5,210.00 |
| | 11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL | HP | Oct 30, 2026 Payroll | 10302026 | 583,098.69 |
| | 11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS | HP | Oct 30, 2026 Payroll | 10302026 | 506.00 |
| | 11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C. | HP | Oct 30, 2026 Payroll | 10302026 | 11,751.13 |
| | 11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL | HP | Oct 30, 2026 Payroll | 10302026 | 20,490.00 |
| | 11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF | HP | Oct 30, 2026 Payroll | 10302026 | 1,361.20 |
| | 11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS | HP | Oct 30, 2026 Payroll | 10302026 | 1,443.70 |
| | 11-190-100-106-32-02-0002-080/ TA BH SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 2,250.00 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 11-190-100-106-32-03-0003-090/ TA CF SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 3,040.00 |
| | 11-190-100-106-32-04-0004-100/ TA FS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 1,600.00 |
| | 11-190-100-106-32-06-0006-085/ TA JF SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 3,680.00 |
| | 11-190-100-106-32-07-0007-130/ TA LS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 2,020.00 |
| | 11-190-100-106-32-08-0008-140/ TA WS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 1,450.00 |
| | 11-190-100-106-32-09-0009-070/ TA KMS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 160.00 |
| | 11-190-100-106-32-10-0010-050/ TA UHS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 1,920.00 |
| | 11-190-100-106-32-12-0012-083/ TA HC SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 2,190.00 |
| | 11-204-100-101-01-19-0002-080/ LLD MM TCH BH | HP | Oct 30, 2026 Payroll | 10302026 | 24,725.95 |
| | 11-204-100-101-01-19-0006-085/ LLD MM TCH JF | HP | Oct 30, 2026 Payroll | 10302026 | 4,975.20 |
| | 11-204-100-101-01-19-0009-070/ LLD MM TCH KMS | HP | Oct 30, 2026 Payroll | 10302026 | 6,041.15 |
| | 11-204-100-101-01-19-0011-060/ LLD MM TCH BMS | HP | Oct 30, 2026 Payroll | 10302026 | 14,620.60 |
| | 11-204-100-106-01-19-0002-080/ LLD MM TA BH | HP | Oct 30, 2026 Payroll | 10302026 | 3,437.40 |
| | 11-209-100-101-01-19-0002-080/ BD TCH BH | HP | Oct 30, 2026 Payroll | 10302026 | 9,000.40 |
| | 11-209-100-101-01-19-0010-050/ BD TCH UHS | HP | Oct 30, 2026 Payroll | 10302026 | 15,080.60 |
| | 11-209-100-106-01-19-0010-050/ BD TA UHS | HP | Oct 30, 2026 Payroll | 10302026 | 1,727.45 |
| | 11-212-100-101-01-19-0002-080/ MD TCH BH | HP | Oct 30, 2026 Payroll | 10302026 | 4,345.20 |
| | 11-212-100-101-01-19-0010-050/ MD TCH UHS | HP | Oct 30, 2026 Payroll | 10302026 | 10,640.40 |
| | 11-212-100-101-01-19-0011-060/ MD TCH BMS | HP | Oct 30, 2026 Payroll | 10302026 | 5,320.20 |
| | 11-212-100-106-01-19-0010-050/ MD TA UHS | HP | Oct 30, 2026 Payroll | 10302026 | 4,851.10 |
| | 11-213-100-101-01-19-0002-080/ RR TCH BH | HP | Oct 30, 2026 Payroll | 10302026 | 14,839.30 |
| | 11-213-100-101-01-19-0003-090/ RR TCH CF | HP | Oct 30, 2026 Payroll | 10302026 | 22,860.25 |
| | 11-213-100-101-01-19-0006-085/ RR TCH JF | HP | Oct 30, 2026 Payroll | 10302026 | 30,986.40 |
| | 11-213-100-101-01-19-0007-130/ RR TCH LS | HP | Oct 30, 2026 Payroll | 10302026 | 18,610.80 |
| | 11-213-100-101-01-19-0008-140/ RR TCH WS | HP | Oct 30, 2026 Payroll | 10302026 | 23,696.00 |
| | 11-213-100-101-01-19-0009-070/ RR TCH KMS | HP | Oct 30, 2026 Payroll | 10302026 | 67,347.99 |
| | 11-213-100-101-01-19-0010-050/ RR TCH UHS | HP | Oct 30, 2026 Payroll | 10302026 | 95,240.90 |
| | 11-213-100-101-01-19-0011-060/ RR TCH BMS | HP | Oct 30, 2026 Payroll | 10302026 | 58,804.35 |
| | 11-213-100-101-01-19-0012-083/ RR TCH HC | HP | Oct 30, 2026 Payroll | 10302026 | 17,581.25 |
| | 11-213-100-106-01-19-0002-080/ RR TA BH | HP | Oct 30, 2026 Payroll | 10302026 | 1,115.59 |
| | 11-213-100-106-01-19-0010-050/ RR TA UHS | HP | Oct 30, 2026 Payroll | 10302026 | 1,726.45 |
| | 11-214-100-101-01-19-0002-080/ AUT TCH BH | HP | Oct 30, 2026 Payroll | 10302026 | 4,975.20 |
| | 11-214-100-101-01-19-0003-090/ AUT TCH CF | HP | Oct 30, 2026 Payroll | 10302026 | 20,896.00 |
| | 11-214-100-101-01-19-0006-085/ AUT TCH JF | HP | Oct 30, 2026 Payroll | 10302026 | 8,360.20 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 11-214-100-101-01-19-0007-130/ AUT TCH LS | HP | Oct 30, 2026 Payroll | 10302026 | 8,740.40 |
| | 11-214-100-101-01-19-0009-070/ AUT TCH KMS | HP | Oct 30, 2026 Payroll | 10302026 | 5,320.20 |
| | 11-214-100-101-01-19-0010-050/ AUT TCH UHS | HP | Oct 30, 2026 Payroll | 10302026 | 9,970.40 |
| | 11-214-100-101-01-19-0012-083/ AUT TCH HC | HP | Oct 30, 2026 Payroll | 10302026 | 15,640.80 |
| | 11-214-100-106-01-19-0003-090/ AUT TA CF | HP | Oct 30, 2026 Payroll | 10302026 | 1,727.45 |
| | 11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS | HP | Oct 30, 2026 Payroll | 10302026 | 28,806.40 |
| | 11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH | HP | Oct 30, 2026 Payroll | 10302026 | 1,361.20 |
| | 11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS | HP | Oct 30, 2026 Payroll | 10302026 | 1,787.45 |
| | 11-216-100-106-32-19-0004-100/ PSD FULL DAY TA FS SUBS | HP | Oct 30, 2026 Payroll | 10302026 | 1,600.00 |
| | 11-230-100-101-01-02-0002-080/ AAP TCH BH | HP | Oct 30, 2026 Payroll | 10302026 | 4,745.20 |
| | 11-230-100-101-01-03-0003-090/ AAP TCH CF | HP | Oct 30, 2026 Payroll | 10302026 | 5,045.20 |
| | 11-230-100-101-01-06-0006-085/ AAP TCH JF | HP | Oct 30, 2026 Payroll | 10302026 | 4,095.20 |
| | 11-230-100-101-01-07-0007-130/ AAP TCH LS | HP | Oct 30, 2026 Payroll | 10302026 | 5,045.20 |
| | 11-230-100-101-01-08-0008-140/ AAP TCH WS | HP | Oct 30, 2026 Payroll | 10302026 | 10,090.40 |
| | 11-230-100-101-01-12-0012-083/ AAP TCH HC | HP | Oct 30, 2026 Payroll | 10302026 | 9,490.40 |
| | 11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF | HP | Oct 30, 2026 Payroll | 10302026 | 4,695.20 |
| | 11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF | HP | Oct 30, 2026 Payroll | 10302026 | 9,420.40 |
| | 11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS | HP | Oct 30, 2026 Payroll | 10302026 | 5,020.20 |
| | 11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC | HP | Oct 30, 2026 Payroll | 10302026 | 4,745.20 |
| | 11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS | HP | Oct 30, 2026 Payroll | 10302026 | 9,790.40 |
| | 11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS | HP | Oct 30, 2026 Payroll | 10302026 | 2,522.60 |
| | 11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES | HP | Oct 30, 2026 Payroll | 10302026 | 5,045.20 |
| | 11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES | HP | Oct 30, 2026 Payroll | 10302026 | 2,522.60 |
| | 11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS | HP | Oct 30, 2026 Payroll | 10302026 | 4,745.20 |
| | 11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS | HP | Oct 30, 2026 Payroll | 10302026 | 3,045.20 |
| | 11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS | HP | Oct 30, 2026 Payroll | 10302026 | 2,835.20 |
| | 20-218-100-101-01-20-0004-100/ PEA TCH SAL FS | HP | Oct 30, 2026 Payroll | 10302026 | 90,492.11 |
| | 20-218-100-101-02-20- -/ PEA RELIEF TCH SAL | HP | Oct 30, 2026 Payroll | 10302026 | 15,460.80 |
| | 20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS | HP | Oct 30, 2026 Payroll | 10302026 | 34,167.00 |
| | 20-218-100-106-32-20-0004-100/ PEA TA SUB FS | HP | Oct 30, 2026 Payroll | 10302026 | 3,840.00 |
| | 20-218-200-102-01-20- -/ PEA SUPERVISOR SAL | HP | Oct 30, 2026 Payroll | 10302026 | 5,507.53 |
| | 20-218-200-103-02-20- -/ PEA DIRECTOR SAL | HP | Oct 30, 2026 Payroll | 10302026 | 13,329.82 |
| | 20-218-200-104-01-54- -/ PEA DW SAL NURSES | HP | Oct 30, 2026 Payroll | 10302026 | 4,745.50 |
| | 20-218-200-104-02-54- -/ PEA DW SAL SOCIAL WORKER | HP | Oct 30, 2026 Payroll | 10302026 | 4,025.20 |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 10/30/2026

| Vendor # / Name / PO # | Account # / Description | Check Type * | INV. # | Check # | Check Amount |
|---|---|---|---|---|---|
| **Posted Checks** | | | | | |
| | 20-218-200-105-01-20- -/ PEA SECRETARY SAL | HP | Oct 30, 2026 Payroll | 10302026 | 5,842.82 |
| | 20-218-200-110-01-20- -/ PEA OTHER SALARIES | HP | Oct 30, 2026 Payroll | 10302026 | 16,329.79 |
| | 20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL | HP | Oct 30, 2026 Payroll | 10302026 | 4,745.20 |
| | 20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH | HP | Oct 30, 2026 Payroll | 10302026 | 20,230.80 |
| | 20-231-100-100-01-20-0006-085/ I JEFF SALARY RTI | HP | Oct 30, 2026 Payroll | 10302026 | 350.00 |
| | 20-231-200-100-01-20-0011-060/ I BMS INST COACH SAL | HP | Oct 30, 2026 Payroll | 10302026 | 4,000.00 |
| | 20-231-200-100-30-20-0010-/ I UHS ELA/MATH/SCI COACH | HP | Oct 30, 2026 Payroll | 10302026 | 9,950.40 |
| | 20-231-200-100-50-20-0010-050/ I UHS EXD/SUM OTR | HP | Oct 30, 2026 Payroll | 10302026 | 500.00 |
| | 20-231-200-103-01-20- -/ I SALARY DIRECTOR | HP | Oct 30, 2026 Payroll | 10302026 | 2,489.54 |
| | 20-231-200-105-01-20- -/ I UHS SECRETARIAL | HP | Oct 30, 2026 Payroll | 10302026 | 625.00 |
| | 20-270-200-100-30-20- -/ II-A TEACH PD SALARY | HP | Oct 30, 2026 Payroll | 10302026 | 520.00 |
| | 20-458-100-100-01-20-YR02-/ 21 CENTURY SALARIES | HP | Oct 30, 2026 Payroll | 10302026 | 250.00 |
| | 20-458-200-101-01-20-YR02-/ 21 CENTURY DIR SALARY | HP | Oct 30, 2026 Payroll | 10302026 | 2,000.00 |
| | 61-910-310-104-01-61- -/ CAFE OTHER PROF SAL | HP | Oct 30, 2026 Payroll | 10302026 | 3,314.71 |
| | | | **Total for UNION BD/ED PAYROLL A/C/ 349000** | | **$4,298,115.53** |
| | | | | **Total for Posted Checks** | **$4,298,115.53** |

** CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial*

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

va_bill5.032923
10/29/2026

for Batch 80 and Check Date is 10/30/2026

***Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.***

Run on 10/29/2026 at 01:36:38 PM

Fund Summary

| Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|---|---|---|---|---|---|---|
| 10 | 11 | | | $4,055,399.31 | | $4,055,399.31 |
| 20 | 20 | | | $239,401.51 | | $239,401.51 |
| 61 | 61 | | | $3,314.71 | | $3,314.71 |
| GRAND | TOTAL | $0.00 | $0.00 | $4,298,115.53 | $0.00 | $4,298,115.53 |

**Chairman Finance Committee** _____

**Member Finance Committee** _____