BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
10/27/2026

for Batch 79 and Check Date is 10/15/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
	PRL-2526	11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	10/15/2026 PAYROLL	10152026	390.00
	PRL-2627	11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	10/15/2026 PAYROLL	10152026	16.00
	PRL-2526	11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	10/15/2026 PAYROLL	10152026	765.00
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	10/15/2026 PAYROLL	10152026	999.00
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	10/15/2026 PAYROLL	10152026	940.50
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	10/15/2026 PAYROLL	10152026	774.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	10/15/2026 PAYROLL	10152026	384.75
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	10/15/2026 PAYROLL	10152026	813.60
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	10/15/2026 PAYROLL	10152026	684.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	10/15/2026 PAYROLL	10152026	497.25
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	10/15/2026 PAYROLL	10152026	270.00
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	10/15/2026 PAYROLL	10152026	2,909.25
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	10/15/2026 PAYROLL	10152026	1,395.00
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	10/15/2026 PAYROLL	10152026	486.00
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	10/15/2026 PAYROLL	10152026	319.50
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	10/15/2026 PAYROLL	10152026	2,577.15
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	10/15/2026 PAYROLL	10152026	7,955.55
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	10/15/2026 PAYROLL	10152026	5,624.10
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	10/15/2026 PAYROLL	10152026	315.00
	PRL-2627	11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	10/15/2026 PAYROLL	10152026	540.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	10/15/2026 PAYROLL	10152026	4,380.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	10/15/2026 PAYROLL	10152026	960.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	10/15/2026 PAYROLL	10152026	330.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	10/15/2026 PAYROLL	10152026	8,930.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	10/15/2026 PAYROLL	10152026	2,280.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	10/15/2026 PAYROLL	10152026	1,920.00
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	10/15/2026 PAYROLL	10152026	8,350.00
		11-190-100-106-32-02-0002-080/ TA BH SUBS	HF	10/15/2026 PAYROLL	10152026	1,760.00
		11-190-100-106-32-03-0003-090/ TA CF SUBS	HF	10/15/2026 PAYROLL	10152026	160.00
		11-190-100-106-32-06-0006-085/ TA JF SUBS	HF	10/15/2026 PAYROLL	10152026	640.00
		11-190-100-106-32-07-0007-130/ TA LS SUBS	HF	10/15/2026 PAYROLL	10152026	890.00
		11-190-100-106-32-08-0008-140/ TA WS SUBS	HF	10/15/2026 PAYROLL	10152026	1,760.00
		11-190-100-106-32-12-0012-083/ TA HC SUBS	HF	10/15/2026 PAYROLL	10152026	2,360.00

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Posted Checks

Vendor # / Name	PO #	Account # / Description		Check Type *	INV. #	Check #	Check Amount
		11-216-100-101-32-19-0004-100/ PSD FUL DAY TCH FS SUB		HP	10/15/2026 PAYROLL	10152026	4,510.00
		11-216-100-106-32-19-0004-100/ PSD FULL DAY TA FS SUBS		HF	10/15/2026 PAYROLL	10152026	160.00
	PRL-2526B	P1-130-100-299-01-54- -/ GR 6-8 TCHR RETIRE	PRL-2526	HP	10/15/2026 PAYROLL	10152026	12,750.00
	PRL-2627	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Oct 15, 2026 Payroll	10152026	8,689.20
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Oct 15, 2026 Payroll	10152026	5,394.10
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Oct 15, 2026 Payroll	10152026	4,745.20
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Oct 15, 2026 Payroll	10152026	4,045.20
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Oct 15, 2026 Payroll	10152026	3,885.20
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Oct 15, 2026 Payroll	10152026	5,121.05
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Oct 15, 2026 Payroll	10152026	4,235.20
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Oct 15, 2026 Payroll	10152026	9,230.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Oct 15, 2026 Payroll	10152026	8,430.70
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Oct 15, 2026 Payroll	10152026	3,745.20
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL		HP	Oct 15, 2026 Payroll	10152026	6,662.88
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE		HP	Oct 15, 2026 Payroll	10152026	2,696.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL		HP	Oct 15, 2026 Payroll	10152026	21,425.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Oct 15, 2026 Payroll	10152026	20,397.27
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Oct 15, 2026 Payroll	10152026	9,010.40
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Oct 15, 2026 Payroll	10152026	15,988.20
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Oct 15, 2026 Payroll	10152026	11,479.64
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Oct 15, 2026 Payroll	10152026	4,515.20
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Oct 15, 2026 Payroll	10152026	5,145.20
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Oct 15, 2026 Payroll	10152026	6,084.25
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Oct 15, 2026 Payroll	10152026	6,398.14
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Oct 15, 2026 Payroll	10152026	7,059.88
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Oct 15, 2026 Payroll	10152026	16,183.68
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Oct 15, 2026 Payroll	10152026	2,160.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Oct 15, 2026 Payroll	10152026	27,381.85
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Oct 15, 2026 Payroll	10152026	24,879.35
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Oct 15, 2026 Payroll	10152026	2,161.15
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Oct 15, 2026 Payroll	10152026	12,420.50
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Oct 15, 2026 Payroll	10152026	10,094.77
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Oct 15, 2026 Payroll	10152026	6,577.30
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Oct 15, 2026 Payroll	10152026	7,357.73

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name / PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks					
	11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Oct 15, 2026 Payroll	10152026	40,975.05
	11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Oct 15, 2026 Payroll	10152026	19,108.82
	11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Oct 15, 2026 Payroll	10152026	22,378.95
	11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Oct 15, 2026 Payroll	10152026	320.00
	11-000-217-100-32-19-0003-090/ EXORD SVS CF SUBS	HP	Oct 15, 2026 Payroll	10152026	240.00
	11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Oct 15, 2026 Payroll	10152026	170.00
	11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS	HP	Oct 15, 2026 Payroll	10152026	1,440.00
	11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Oct 15, 2026 Payroll	10152026	4,845.20
	11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Oct 15, 2026 Payroll	10152026	3,925.00
	11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Oct 15, 2026 Payroll	10152026	5,145.20
	11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Oct 15, 2026 Payroll	10152026	3,925.00
	11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Oct 15, 2026 Payroll	10152026	5,145.20
	11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Oct 15, 2026 Payroll	10152026	15,525.80
	11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Oct 15, 2026 Payroll	10152026	62,978.20
	11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Oct 15, 2026 Payroll	10152026	19,220.80
	11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Oct 15, 2026 Payroll	10152026	5,145.20
	11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Oct 15, 2026 Payroll	10152026	5,967.84
	11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Oct 15, 2026 Payroll	10152026	2,746.40
	11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Oct 15, 2026 Payroll	10152026	19,139.80
	11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Oct 15, 2026 Payroll	10152026	16,476.90
	11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Oct 15, 2026 Payroll	10152026	21,392.90
	11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Oct 15, 2026 Payroll	10152026	9,070.20
	11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Oct 15, 2026 Payroll	10152026	5,145.20
	11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Oct 15, 2026 Payroll	10152026	9,590.40
	11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Oct 15, 2026 Payroll	10152026	32,223.60
	11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Oct 15, 2026 Payroll	10152026	18,730.60
	11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Oct 15, 2026 Payroll	10152026	7,507.80
	11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	Oct 15, 2026 Payroll	10152026	1,240.00
	11-000-219-104-03-19- -/ SAL ABA COORD	HP	Oct 15, 2026 Payroll	10152026	5,145.20
	11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Oct 15, 2026 Payroll	10152026	11,710.66
	11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Oct 15, 2026 Payroll	10152026	75,564.65
	11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Oct 15, 2026 Payroll	10152026	10,411.89
	11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Oct 15, 2026 Payroll	10152026	5,045.20
	11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Oct 15, 2026 Payroll	10152026	28,689.76

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Vendor # / Name / PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks					
	11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Oct 15, 2026 Payroll	10152026	13,266.34
	11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Oct 15, 2026 Payroll	10152026	4,515.00
	11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	Oct 15, 2026 Payroll	10152026	1,145.00
	11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Oct 15, 2026 Payroll	10152026	224.18
	11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Oct 15, 2026 Payroll	10152026	10,331.00
	11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Oct 15, 2026 Payroll	10152026	7,102.83
	11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Oct 15, 2026 Payroll	10152026	12,494.41
	11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Oct 15, 2026 Payroll	10152026	7,034.94
	11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Oct 15, 2026 Payroll	10152026	11,288.37
	11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Oct 15, 2026 Payroll	10152026	15,407.68
	11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Oct 15, 2026 Payroll	10152026	29,609.45
	11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Oct 15, 2026 Payroll	10152026	25,046.37
	11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Oct 15, 2026 Payroll	10152026	10,303.16
	11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Oct 15, 2026 Payroll	10152026	34,010.38
	11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Oct 15, 2026 Payroll	10152026	5,817.80
	11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Oct 15, 2026 Payroll	10152026	5,692.80
	11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Oct 15, 2026 Payroll	10152026	5,942.80
	11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Oct 15, 2026 Payroll	10152026	5,992.80
	11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Oct 15, 2026 Payroll	10152026	5,525.30
	11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Oct 15, 2026 Payroll	10152026	8,914.20
	11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Oct 15, 2026 Payroll	10152026	11,335.62
	11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Oct 15, 2026 Payroll	10152026	8,739.20
	11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Oct 15, 2026 Payroll	10152026	5,992.80
	11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Oct 15, 2026 Payroll	10152026	8,590.09
	11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Oct 15, 2026 Payroll	10152026	32,232.76
	11-000-251-110-01-54- -/ CS PRINTING SAL	HP	Oct 15, 2026 Payroll	10152026	187.50
	11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Oct 15, 2026 Payroll	10152026	4,901.19
	11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Oct 15, 2026 Payroll	10152026	7,770.04
	11-000-252-105-01-30-IT55-/ INFO TECH OT	HP	Oct 15, 2026 Payroll	10152026	4,607.24
	11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Oct 15, 2026 Payroll	10152026	28,088.42
	11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Oct 15, 2026 Payroll	10152026	10,155.86
	11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Oct 15, 2026 Payroll	10152026	40,674.39
	11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Oct 15, 2026 Payroll	10152026	3,902.50
	11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Oct 15, 2026 Payroll	10152026	3,450.96

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Posted Checks					
	11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Oct 15, 2026 Payroll	10152026	8,656.84
	11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Oct 15, 2026 Payroll	10152026	8,688.92
	11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Oct 15, 2026 Payroll	10152026	10,800.01
	11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Oct 15, 2026 Payroll	10152026	6,565.09
	11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Oct 15, 2026 Payroll	10152026	8,013.42
	11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Oct 15, 2026 Payroll	10152026	12,606.01
	11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Oct 15, 2026 Payroll	10152026	22,941.66
	11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Oct 15, 2026 Payroll	10152026	14,627.01
	11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Oct 15, 2026 Payroll	10152026	6,103.30
	11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Oct 15, 2026 Payroll	10152026	2,787.13
	11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Oct 15, 2026 Payroll	10152026	931.00
	11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Oct 15, 2026 Payroll	10152026	908.37
	11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Oct 15, 2026 Payroll	10152026	171.67
	11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Oct 15, 2026 Payroll	10152026	694.64
	11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Oct 15, 2026 Payroll	10152026	547.01
	11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Oct 15, 2026 Payroll	10152026	311.46
	11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Oct 15, 2026 Payroll	10152026	1,405.52
	11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Oct 15, 2026 Payroll	10152026	3,329.50
	11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Oct 15, 2026 Payroll	10152026	276.48
	11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Oct 15, 2026 Payroll	10152026	1,130.59
	11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Oct 15, 2026 Payroll	10152026	820.47
	11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Oct 15, 2026 Payroll	10152026	360.00
	11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Oct 15, 2026 Payroll	10152026	112.00
	11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Oct 15, 2026 Payroll	10152026	1,408.00
	11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Oct 15, 2026 Payroll	10152026	1,928.00
	11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Oct 15, 2026 Payroll	10152026	128.00
	11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Oct 15, 2026 Payroll	10152026	2,096.00
	11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Oct 15, 2026 Payroll	10152026	128.00
	11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Oct 15, 2026 Payroll	10152026	2,512.00
	11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Oct 15, 2026 Payroll	10152026	739.98
	11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Oct 15, 2026 Payroll	10152026	1,188.80
	11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Oct 15, 2026 Payroll	10152026	875.60
	11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Oct 15, 2026 Payroll	10152026	1,995.30
	11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Oct 15, 2026 Payroll	10152026	1,861.17

** 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 79 and Check Date is 10/15/2026

Vendor # / Name / PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks					
	11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Oct 15, 2026 Payroll	10152026	1,225.95
	11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Oct 15, 2026 Payroll	10152026	1,500.46
	11-000-262-199-01-26- -/ CUST VAC RETIRE	HP	Oct 15, 2026 Payroll	10152026	3,945.19
	11-000-263-100-01-26- -/ SAL GROUNDS	HP	Oct 15, 2026 Payroll	10152026	9,826.87
	11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Oct 15, 2026 Payroll	10152026	4,783.36
	11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Oct 15, 2026 Payroll	10152026	3,175.00
	11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Oct 15, 2026 Payroll	10152026	2,409.22
	11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Oct 15, 2026 Payroll	10152026	11,175.00
	11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Oct 15, 2026 Payroll	10152026	33,312.40
	11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Oct 15, 2026 Payroll	10152026	16,759.20
	11-000-266-100-01-54- -/ SAL SECURITY	HP	Oct 15, 2026 Payroll	10152026	3,852.58
	11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Oct 15, 2026 Payroll	10152026	2,409.22
	11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Oct 15, 2026 Payroll	10152026	2,409.22
	11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Oct 15, 2026 Payroll	10152026	2,409.22
	11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Oct 15, 2026 Payroll	10152026	7,743.60
	11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Oct 15, 2026 Payroll	10152026	2,409.22
	11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Oct 15, 2026 Payroll	10152026	2,495.16
	11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Oct 15, 2026 Payroll	10152026	916.54
	11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Oct 15, 2026 Payroll	10152026	3,254.81
	11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Oct 15, 2026 Payroll	10152026	1,400.96
	11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Oct 15, 2026 Payroll	10152026	1,050.72
	11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Oct 15, 2026 Payroll	10152026	975.10
	11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Oct 15, 2026 Payroll	10152026	45,042.96
	11-000-270-160-01-26- -/ SAL MECHANIC	HP	Oct 15, 2026 Payroll	10152026	2,982.21
	11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR	HP	Oct 15, 2026 Payroll	10152026	13,722.63
	11-000-270-160-02-27- -/ TRANS SAL FT DRIVER	HP	Oct 15, 2026 Payroll	10152026	6,280.00
	11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Oct 15, 2026 Payroll	10152026	73,187.17
	11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Oct 15, 2026 Payroll	10152026	851.73
	11-000-270-162-03-27- -/ SAL CO-CURR ATHLEC	HP	Oct 15, 2026 Payroll	10152026	4,803.79
	11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Oct 15, 2026 Payroll	10152026	12,035.60
	11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Oct 15, 2026 Payroll	10152026	14,835.60
	11-110-100-101-01-06-0006-085/ KIND TCHR SAL JF	HP	Oct 15, 2026 Payroll	10152026	12,955.60
	11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Oct 15, 2026 Payroll	10152026	17,820.80
	11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Oct 15, 2026 Payroll	10152026	17,800.80

** 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 79 and Check Date is 10/15/2026

Vendor # / Name / PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks					
	11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Oct 15, 2026 Payroll	10152026	17,540.80
	11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Oct 15, 2026 Payroll	10152026	98,373.68
	11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Oct 15, 2026 Payroll	10152026	103,942.68
	11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Oct 15, 2026 Payroll	10152026	103,002.64
	11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Oct 15, 2026 Payroll	10152026	118,905.56
	11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Oct 15, 2026 Payroll	10152026	129,937.06
	11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Oct 15, 2026 Payroll	10152026	114,140.88
	11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Oct 15, 2026 Payroll	10152026	3,520.00
	11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Oct 15, 2026 Payroll	10152026	2,230.00
	11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Oct 15, 2026 Payroll	10152026	555.00
	11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Oct 15, 2026 Payroll	10152026	2,175.00
	11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Oct 15, 2026 Payroll	10152026	945.00
	11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Oct 15, 2026 Payroll	10152026	1,980.00
	11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Oct 15, 2026 Payroll	10152026	2,905.00
	11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Oct 15, 2026 Payroll	10152026	218,947.31
	11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Oct 15, 2026 Payroll	10152026	273,838.34
	11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Oct 15, 2026 Payroll	10152026	3,185.00
	11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Oct 15, 2026 Payroll	10152026	9,250.00
	11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Oct 15, 2026 Payroll	10152026	583,078.70
	11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Oct 15, 2026 Payroll	10152026	11,751.13
	11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Oct 15, 2026 Payroll	10152026	34,847.50
	11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Oct 15, 2026 Payroll	10152026	17,285.13
	11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Oct 15, 2026 Payroll	10152026	1,361.20
	11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Oct 15, 2026 Payroll	10152026	1,443.70
	11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Oct 15, 2026 Payroll	10152026	24,725.95
	11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Oct 15, 2026 Payroll	10152026	4,975.20
	11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Oct 15, 2026 Payroll	10152026	6,041.15
	11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Oct 15, 2026 Payroll	10152026	14,620.60
	11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Oct 15, 2026 Payroll	10152026	3,437.40
	11-209-100-101-01-19-0002-080/ BD TCH BH	HP	Oct 15, 2026 Payroll	10152026	9,000.40
	11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Oct 15, 2026 Payroll	10152026	15,080.60
	11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Oct 15, 2026 Payroll	10152026	1,727.45
	11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Oct 15, 2026 Payroll	10152026	4,345.20
	11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Oct 15, 2026 Payroll	10152026	10,640.40

** 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 79 and Check Date is 10/15/2026

Vendor # / Name / PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks					
	11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Oct 15, 2026 Payroll	10152026	5,320.20
	11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	Oct 15, 2026 Payroll	10152026	1,620.00
	11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Oct 15, 2026 Payroll	10152026	4,851.10
	11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Oct 15, 2026 Payroll	10152026	10,354.10
	11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Oct 15, 2026 Payroll	10152026	22,860.25
	11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Oct 15, 2026 Payroll	10152026	30,986.40
	11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Oct 15, 2026 Payroll	10152026	18,610.80
	11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Oct 15, 2026 Payroll	10152026	23,696.00
	11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Oct 15, 2026 Payroll	10152026	68,854.05
	11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Oct 15, 2026 Payroll	10152026	95,240.90
	11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Oct 15, 2026 Payroll	10152026	58,804.35
	11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Oct 15, 2026 Payroll	10152026	17,581.25
	11-213-100-106-01-19-0002-080/ RR TA BH	HP	Oct 15, 2026 Payroll	10152026	1,593.70
	11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Oct 15, 2026 Payroll	10152026	1,726.45
	11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Oct 15, 2026 Payroll	10152026	4,975.20
	11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Oct 15, 2026 Payroll	10152026	20,896.00
	11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Oct 15, 2026 Payroll	10152026	8,360.20
	11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Oct 15, 2026 Payroll	10152026	8,740.40
	11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Oct 15, 2026 Payroll	10152026	5,320.20
	11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Oct 15, 2026 Payroll	10152026	9,970.40
	11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Oct 15, 2026 Payroll	10152026	15,640.80
	11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Oct 15, 2026 Payroll	10152026	1,727.45
	11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Oct 15, 2026 Payroll	10152026	4,485.20
	11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Oct 15, 2026 Payroll	10152026	28,806.40
	11-216-100-101-32-19-0004-100/ PSD FUL DAY TCH FS SUB	HP	Oct 15, 2026 Payroll	10152026	800.00
	11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Oct 15, 2026 Payroll	10152026	1,361.20
	11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS	HP	Oct 15, 2026 Payroll	10152026	1,787.45
	11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Oct 15, 2026 Payroll	10152026	4,745.20
	11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Oct 15, 2026 Payroll	10152026	5,045.20
	11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Oct 15, 2026 Payroll	10152026	4,095.20
	11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Oct 15, 2026 Payroll	10152026	5,045.20
	11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Oct 15, 2026 Payroll	10152026	10,090.40
	11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Oct 15, 2026 Payroll	10152026	9,490.40
	11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF	HP	Oct 15, 2026 Payroll	10152026	4,695.20

** 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 79 and Check Date is 10/15/2026

Vendor # / Name / PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks					
	11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Oct 15, 2026 Payroll	10152026	9,420.40
	11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Oct 15, 2026 Payroll	10152026	5,020.20
	11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Oct 15, 2026 Payroll	10152026	4,745.20
	11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Oct 15, 2026 Payroll	10152026	3,102.90
	11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Oct 15, 2026 Payroll	10152026	10,105.00
	11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Oct 15, 2026 Payroll	10152026	7,417.80
	11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Oct 15, 2026 Payroll	10152026	4,088.51
	11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Oct 15, 2026 Payroll	10152026	5,045.20
	11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Oct 15, 2026 Payroll	10152026	4,135.97
	11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Oct 15, 2026 Payroll	10152026	3,938.52
	11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Oct 15, 2026 Payroll	10152026	3,045.20
	11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Oct 15, 2026 Payroll	10152026	2,835.20
	20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Oct 15, 2026 Payroll	10152026	90,823.95
	20-218-100-101-02-20- -/ PEA RELIEF TCH SAL	HP	Oct 15, 2026 Payroll	10152026	15,460.80
	20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Oct 15, 2026 Payroll	10152026	34,167.00
	20-218-200-102-01-20- -/ PEA SUPERVISOR SAL	HP	Oct 15, 2026 Payroll	10152026	5,507.53
	20-218-200-103-02-20- -/ PEA DIRECTOR SAL	HP	Oct 15, 2026 Payroll	10152026	13,329.82
	20-218-200-104-01-54- -/ PEA DW SAL NURSES	HP	Oct 15, 2026 Payroll	10152026	4,745.50
	20-218-200-104-02-54- -/ PEA DW SAL SOCIAL WORKER	HP	Oct 15, 2026 Payroll	10152026	4,025.20
	20-218-200-105-01-20- -/ PEA SECRETARY SAL	HP	Oct 15, 2026 Payroll	10152026	5,842.82
	20-218-200-110-01-20- -/ PEA OTHER SALARIES	HP	Oct 15, 2026 Payroll	10152026	17,209.79
	20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL	HP	Oct 15, 2026 Payroll	10152026	4,745.20
	20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH	HP	Oct 15, 2026 Payroll	10152026	17,708.20
	20-231-100-100-01-20-0006-085/ I JEFF SALARY RTI	HP	Oct 15, 2026 Payroll	10152026	350.00
	20-231-200-100-01-20-0011-060/ I BMS INST COACH SAL	HP	Oct 15, 2026 Payroll	10152026	4,000.00
	20-231-200-100-30-20-0010-/ I UHS ELA/MATH/SCI COACH	HP	Oct 15, 2026 Payroll	10152026	9,950.40
	20-231-200-103-01-20- -/ I SALARY DIRECTOR	HP	Oct 15, 2026 Payroll	10152026	2,489.54
	20-231-200-105-01-20- -/ I UHS SECRETARIAL	HP	Oct 15, 2026 Payroll	10152026	625.00
	20-270-200-100-30-20- -/ II-A TEACH PD SALARY	HP	Oct 15, 2026 Payroll	10152026	2,440.00
	20-281-100-100-59-20- -/ IV STEM TEACHER	HP	Oct 15, 2026 Payroll	10152026	391.02
	20-458-100-100-01-20-YR02-/ 21 CENTURY SALARIES	HP	Oct 15, 2026 Payroll	10152026	276.00
	20-458-200-100-01-20-YR02-/ 21 CENTURY NON INST SAL	HP	Oct 15, 2026 Payroll	10152026	55.00
	61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Oct 15, 2026 Payroll	10152026	3,314.71
			Total for UNION BD/ED PAYROLL A/C/ 349000		**$4,488,654.02**

** 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 79 and Check Date is 10/15/2026

Total for Posted Checks	**$4,488,654.02**

** 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 79 and Check Date is 10/15/2026

va_bill5.032923
10/27/2026

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 10/27/2026 at 11:19:34 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			$4,238,446.54		$4,238,446.54
10	P1			$12,750.00		$12,750.00
Fund 10	TOTAL			$4,251,196.54		$4,251,196.54
20	20			$234,142.77		$234,142.77
61	61			$3,314.71		$3,314.71
GRAND	TOTAL	$0.00	$0.00	$4,488,654.02	$0.00	$4,488,654.02

Chairman Finance Committee _____

Member Finance Committee _____