

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2026

va_bill5.032923
09/16/2026

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	9/15/2026 PAYROLL	9152026	11,835.00
	PRL-2627		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Sep 15, 2026 Payroll	9152026	8,689.20
			11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Sep 15, 2026 Payroll	9152026	5,106.30
			11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Sep 15, 2026 Payroll	9152026	4,745.20
			11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Sep 15, 2026 Payroll	9152026	5,340.50
			11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Sep 15, 2026 Payroll	9152026	4,045.20
			11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Sep 15, 2026 Payroll	9152026	3,885.20
			11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Sep 15, 2026 Payroll	9152026	5,121.05
			11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Sep 15, 2026 Payroll	9152026	4,235.20
			11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Sep 15, 2026 Payroll	9152026	9,230.40
			11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Sep 15, 2026 Payroll	9152026	6,588.10
			11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Sep 15, 2026 Payroll	9152026	3,745.20
			11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Sep 15, 2026 Payroll	9152026	6,662.88
			11-000-213-104-HR-19-SS19-/ SAL NUR SS HRLY	HP	Sep 15, 2026 Payroll	9152026	720.00
			11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Sep 15, 2026 Payroll	9152026	2,696.40
			11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Sep 15, 2026 Payroll	9152026	21,425.00
			11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Sep 15, 2026 Payroll	9152026	24,962.47
			11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Sep 15, 2026 Payroll	9152026	9,010.40
			11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Sep 15, 2026 Payroll	9152026	15,988.20
			11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Sep 15, 2026 Payroll	9152026	6,914.44
			11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Sep 15, 2026 Payroll	9152026	4,515.20
			11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Sep 15, 2026 Payroll	9152026	5,145.20
			11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Sep 15, 2026 Payroll	9152026	6,084.25
			11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Sep 15, 2026 Payroll	9152026	6,398.14
			11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Sep 15, 2026 Payroll	9152026	7,059.88
			11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Sep 15, 2026 Payroll	9152026	16,183.68
			11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Sep 15, 2026 Payroll	9152026	25,345.15
			11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Sep 15, 2026 Payroll	9152026	21,766.95
			11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Sep 15, 2026 Payroll	9152026	3,579.85
			11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Sep 15, 2026 Payroll	9152026	12,420.50
			11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Sep 15, 2026 Payroll	9152026	9,905.90
			11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Sep 15, 2026 Payroll	9152026	6,577.30
			11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Sep 15, 2026 Payroll	9152026	6,562.25

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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	Sep 15, 2026 Payroll	9152026	39,419.20
11-000-217-100-01-19-0011-060/ EXORD SVS BMS			HP	Sep 15, 2026 Payroll	9152026	19,971.80
11-000-217-100-01-19-0012-083/ EXORD SVS HC			HP	Sep 15, 2026 Payroll	9152026	23,721.31
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH			HP	Sep 15, 2026 Payroll	9152026	4,845.20
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF			HP	Sep 15, 2026 Payroll	9152026	5,405.56
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF			HP	Sep 15, 2026 Payroll	9152026	5,145.20
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS			HP	Sep 15, 2026 Payroll	9152026	3,925.00
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS			HP	Sep 15, 2026 Payroll	9152026	5,145.20
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS			HP	Sep 15, 2026 Payroll	9152026	15,525.80
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS			HP	Sep 15, 2026 Payroll	9152026	62,938.20
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS			HP	Sep 15, 2026 Payroll	9152026	19,220.80
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC			HP	Sep 15, 2026 Payroll	9152026	5,145.20
11-000-218-104-78-10-HS10-050/ SAL UHS SUMMER GUID			HP	Sep 15, 2026 Payroll	9152026	3,660.00
11-000-218-105-01-10-0010-050/ GUID SECY UHS			HP	Sep 15, 2026 Payroll	9152026	5,967.84
11-000-218-105-01-11-0011-060/ GUID SECY BMS			HP	Sep 15, 2026 Payroll	9152026	2,746.40
11-000-219-104-01-19-0002-080/ SAL CST BH			HP	Sep 15, 2026 Payroll	9152026	19,139.80
11-000-219-104-01-19-0004-100/ SAL CST FS			HP	Sep 15, 2026 Payroll	9152026	16,476.90
11-000-219-104-01-19-0006-085/ SAL CST JF			HP	Sep 15, 2026 Payroll	9152026	21,392.90
11-000-219-104-01-19-0007-130/ SAL CST LS			HP	Sep 15, 2026 Payroll	9152026	9,070.20
11-000-219-104-01-19-0008-140/ SAL CST WS			HP	Sep 15, 2026 Payroll	9152026	5,145.20
11-000-219-104-01-19-0009-070/ SAL CST KMS			HP	Sep 15, 2026 Payroll	9152026	9,590.40
11-000-219-104-01-19-0010-050/ SAL CST UHS			HP	Sep 15, 2026 Payroll	9152026	32,223.60
11-000-219-104-01-19-0011-060/ SAL CST BMS			HP	Sep 15, 2026 Payroll	9152026	18,730.60
11-000-219-104-01-19-0012-083/ SAL CST HC			HP	Sep 15, 2026 Payroll	9152026	7,507.80
11-000-219-104-03-19- / SAL ABA COORD			HP	Sep 15, 2026 Payroll	9152026	5,145.20
11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER			HP	Sep 15, 2026 Payroll	9152026	32,025.00
11-000-219-105-01-19- / SAL SECY TEAM			HP	Sep 15, 2026 Payroll	9152026	11,710.66
11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL			HP	Sep 15, 2026 Payroll	9152026	650.00
11-000-221-102-01-54- / SUPERVISOR SAL			HP	Sep 15, 2026 Payroll	9152026	75,564.64
11-000-221-105-01-54- / SAL SEC SUPV OFFICE			HP	Sep 15, 2026 Payroll	9152026	10,411.89
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS			HP	Sep 15, 2026 Payroll	9152026	5,045.20
11-000-230-100-01-54- / SAL SUPT OFFICE			HP	Sep 15, 2026 Payroll	9152026	28,689.76
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE			HP	Sep 15, 2026 Payroll	9152026	13,266.33
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE			HP	Sep 15, 2026 Payroll	9152026	4,515.00

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Posted Checks						
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Sep 15, 2026 Payroll	9152026	224.18
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Sep 15, 2026 Payroll	9152026	10,331.00
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Sep 15, 2026 Payroll	9152026	7,102.83
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Sep 15, 2026 Payroll	9152026	12,494.41
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Sep 15, 2026 Payroll	9152026	7,034.94
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Sep 15, 2026 Payroll	9152026	11,288.37
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Sep 15, 2026 Payroll	9152026	15,407.68
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Sep 15, 2026 Payroll	9152026	29,609.45
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Sep 15, 2026 Payroll	9152026	25,046.37
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Sep 15, 2026 Payroll	9152026	9,727.16
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Sep 15, 2026 Payroll	9152026	34,010.38
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Sep 15, 2026 Payroll	9152026	5,817.80
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Sep 15, 2026 Payroll	9152026	5,692.80
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Sep 15, 2026 Payroll	9152026	5,942.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Sep 15, 2026 Payroll	9152026	5,992.80
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Sep 15, 2026 Payroll	9152026	5,525.30
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Sep 15, 2026 Payroll	9152026	8,914.20
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Sep 15, 2026 Payroll	9152026	12,615.62
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Sep 15, 2026 Payroll	9152026	8,739.20
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Sep 15, 2026 Payroll	9152026	5,992.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Sep 15, 2026 Payroll	9152026	8,590.09
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Sep 15, 2026 Payroll	9152026	32,362.05
		11-000-251-110-01-54- -/ CS PRINTING SAL	HP	Sep 15, 2026 Payroll	9152026	360.00
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Sep 15, 2026 Payroll	9152026	4,901.19
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Sep 15, 2026 Payroll	9152026	7,770.04
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Sep 15, 2026 Payroll	9152026	28,088.42
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER	HP	Sep 15, 2026 Payroll	9152026	6,990.00
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Sep 15, 2026 Payroll	9152026	10,407.86
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Sep 15, 2026 Payroll	9152026	40,674.39
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Sep 15, 2026 Payroll	9152026	2,388.53
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Sep 15, 2026 Payroll	9152026	3,450.96
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Sep 15, 2026 Payroll	9152026	8,656.84
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Sep 15, 2026 Payroll	9152026	8,688.92
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Sep 15, 2026 Payroll	9152026	9,073.09

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Posted Checks

11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Sep 15, 2026 Payroll	9152026	6,565.09
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Sep 15, 2026 Payroll	9152026	8,013.42
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Sep 15, 2026 Payroll	9152026	12,606.01
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Sep 15, 2026 Payroll	9152026	22,666.12
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Sep 15, 2026 Payroll	9152026	14,627.01
11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Sep 15, 2026 Payroll	9152026	6,043.05
11-000-262-100-01-54- -/SAL CUSOTDIAL ADM	HP	Sep 15, 2026 Payroll	9152026	2,787.13
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Sep 15, 2026 Payroll	9152026	182.72
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Sep 15, 2026 Payroll	9152026	206.25
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Sep 15, 2026 Payroll	9152026	1,128.06
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Sep 15, 2026 Payroll	9152026	1,071.77
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Sep 15, 2026 Payroll	9152026	356.70
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Sep 15, 2026 Payroll	9152026	1,815.44
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Sep 15, 2026 Payroll	9152026	593.28
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Sep 15, 2026 Payroll	9152026	2,817.46
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Sep 15, 2026 Payroll	9152026	837.04
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Sep 15, 2026 Payroll	9152026	879.44
11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM	HP	Sep 15, 2026 Payroll	9152026	1,016.17
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Sep 15, 2026 Payroll	9152026	128.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Sep 15, 2026 Payroll	9152026	576.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Sep 15, 2026 Payroll	9152026	968.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Sep 15, 2026 Payroll	9152026	1,312.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Sep 15, 2026 Payroll	9152026	848.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Sep 15, 2026 Payroll	9152026	2,568.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Sep 15, 2026 Payroll	9152026	2,080.00
11-000-263-100-01-26- -/ SAL GROUNDS	HP	Sep 15, 2026 Payroll	9152026	9,826.87
11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Sep 15, 2026 Payroll	9152026	3,175.00
11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Sep 15, 2026 Payroll	9152026	2,409.22
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Sep 15, 2026 Payroll	9152026	11,175.00
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Sep 15, 2026 Payroll	9152026	30,462.40
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Sep 15, 2026 Payroll	9152026	16,759.20
11-000-266-100-01-54- -/SAL SECURITY	HP	Sep 15, 2026 Payroll	9152026	3,862.58
11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Sep 15, 2026 Payroll	9152026	2,409.22
11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Sep 15, 2026 Payroll	9152026	2,409.22

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11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Sep 15, 2026 Payroll	9152026	2,409.22
11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Sep 15, 2026 Payroll	9152026	7,743.60
11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Sep 15, 2026 Payroll	9152026	2,409.22
11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Sep 15, 2026 Payroll	9152026	2,495.16
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Sep 15, 2026 Payroll	9152026	37,177.93
11-000-270-160-01-26- /- SAL MECHANIC	HP	Sep 15, 2026 Payroll	9152026	2,982.21
11-000-270-160-01-27- /- TRANS SAL - SUPERVISOR	HP	Sep 15, 2026 Payroll	9152026	11,514.15
11-000-270-160-02-27- /- TRANS SAL FT DRIVER	HP	Sep 15, 2026 Payroll	9152026	6,280.00
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Sep 15, 2026 Payroll	9152026	58,714.32
11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Sep 15, 2026 Payroll	9152026	722.68
11-000-270-162-03-27- /- SAL CO-CURR ATHLEC	HP	Sep 15, 2026 Payroll	9152026	586.25
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Sep 15, 2026 Payroll	9152026	12,035.60
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Sep 15, 2026 Payroll	9152026	14,835.60
11-110-100-101-01-06-0006-085/ KIND TCHR SAL JF	HP	Sep 15, 2026 Payroll	9152026	12,955.60
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Sep 15, 2026 Payroll	9152026	17,820.80
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Sep 15, 2026 Payroll	9152026	17,800.80
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Sep 15, 2026 Payroll	9152026	17,380.80
11-120-100-101-01-02-0002-080/ GRADE 14 TCH SAL BH	HP	Sep 15, 2026 Payroll	9152026	94,008.00
11-120-100-101-01-03-0003-090/ GRADE 14 TCH SAL CF	HP	Sep 15, 2026 Payroll	9152026	103,187.00
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Sep 15, 2026 Payroll	9152026	98,721.96
11-120-100-101-01-07-0007-130/ GRADE 14 TCH SAL LS	HP	Sep 15, 2026 Payroll	9152026	120,922.58
11-120-100-101-01-08-0008-140/ GRADE 14 TCH SAL WS	HP	Sep 15, 2026 Payroll	9152026	129,270.26
11-120-100-101-01-12-0012-083/ GRADE 14 TCH SAL HC	HP	Sep 15, 2026 Payroll	9152026	113,295.20
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Sep 15, 2026 Payroll	9152026	216,947.31
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Sep 15, 2026 Payroll	9152026	269,820.99
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Sep 15, 2026 Payroll	9152026	589,765.70
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Sep 15, 2026 Payroll	9152026	11,751.13
11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Sep 15, 2026 Payroll	9152026	17,825.00
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Sep 15, 2026 Payroll	9152026	1,361.20
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Sep 15, 2026 Payroll	9152026	1,443.70
11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Sep 15, 2026 Payroll	9152026	24,725.95
11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Sep 15, 2026 Payroll	9152026	4,975.20
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Sep 15, 2026 Payroll	9152026	6,041.15
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Sep 15, 2026 Payroll	9152026	14,620.60

* 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

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Sep 15, 2026 Payroll	9152026	3,437.40
		11-209-100-101-01-19-0002-080/ BD TCH BH	HP	Sep 15, 2026 Payroll	9152026	9,000.40
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Sep 15, 2026 Payroll	9152026	15,080.60
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Sep 15, 2026 Payroll	9152026	1,727.45
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Sep 15, 2026 Payroll	9152026	4,045.20
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Sep 15, 2026 Payroll	9152026	10,640.40
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Sep 15, 2026 Payroll	9152026	5,320.20
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Sep 15, 2026 Payroll	9152026	4,851.10
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Sep 15, 2026 Payroll	9152026	10,354.10
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Sep 15, 2026 Payroll	9152026	22,860.25
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Sep 15, 2026 Payroll	9152026	30,986.40
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Sep 15, 2026 Payroll	9152026	20,589.85
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Sep 15, 2026 Payroll	9152026	23,696.00
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Sep 15, 2026 Payroll	9152026	68,854.05
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Sep 15, 2026 Payroll	9152026	95,239.65
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Sep 15, 2026 Payroll	9152026	64,054.55
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Sep 15, 2026 Payroll	9152026	17,581.25
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Sep 15, 2026 Payroll	9152026	1,593.70
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Sep 15, 2026 Payroll	9152026	1,726.45
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Sep 15, 2026 Payroll	9152026	4,975.20
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Sep 15, 2026 Payroll	9152026	16,290.80
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Sep 15, 2026 Payroll	9152026	8,360.20
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Sep 15, 2026 Payroll	9152026	8,740.40
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Sep 15, 2026 Payroll	9152026	5,320.20
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Sep 15, 2026 Payroll	9152026	9,970.40
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Sep 15, 2026 Payroll	9152026	15,640.80
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Sep 15, 2026 Payroll	9152026	6,332.65
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Sep 15, 2026 Payroll	9152026	4,485.20
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Sep 15, 2026 Payroll	9152026	28,806.40
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Sep 15, 2026 Payroll	9152026	1,361.20
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Sep 15, 2026 Payroll	9152026	4,745.20
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Sep 15, 2026 Payroll	9152026	5,045.20
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Sep 15, 2026 Payroll	9152026	4,095.20
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Sep 15, 2026 Payroll	9152026	5,045.20

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

11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Sep 15, 2026 Payroll	9152026	10,090.40
11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Sep 15, 2026 Payroll	9152026	9,490.40
11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF	HP	Sep 15, 2026 Payroll	9152026	4,695.20
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Sep 15, 2026 Payroll	9152026	9,420.40
11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Sep 15, 2026 Payroll	9152026	5,020.20
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Sep 15, 2026 Payroll	9152026	4,745.20
11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Sep 15, 2026 Payroll	9152026	1,150.00
11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL	HP	Sep 15, 2026 Payroll	9152026	38,041.00
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Sep 15, 2026 Payroll	9152026	7,417.80
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Sep 15, 2026 Payroll	9152026	3,583.99
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Sep 15, 2026 Payroll	9152026	5,045.20
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Sep 15, 2026 Payroll	9152026	4,135.97
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Sep 15, 2026 Payroll	9152026	3,938.52
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Sep 15, 2026 Payroll	9152026	3,045.20
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Sep 15, 2026 Payroll	9152026	2,835.20
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Sep 15, 2026 Payroll	9152026	90,823.95
20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Sep 15, 2026 Payroll	9152026	15,460.80
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Sep 15, 2026 Payroll	9152026	30,756.61
20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Sep 15, 2026 Payroll	9152026	5,507.53
20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Sep 15, 2026 Payroll	9152026	13,329.82
20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Sep 15, 2026 Payroll	9152026	10,140.40
20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Sep 15, 2026 Payroll	9152026	4,745.50
20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Sep 15, 2026 Payroll	9152026	4,025.20
20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Sep 15, 2026 Payroll	9152026	5,842.82
20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Sep 15, 2026 Payroll	9152026	16,329.79
20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Sep 15, 2026 Payroll	9152026	4,745.20
20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Sep 15, 2026 Payroll	9152026	10,090.40
20-231-100-100-01-20-0006-085/ I JEFF SALARY RTI	HP	Sep 15, 2026 Payroll	9152026	350.00
20-231-200-100-01-20-0011-060/ I BMS INST COACH SAL	HP	Sep 15, 2026 Payroll	9152026	4,000.00
20-231-200-100-30-20-0010-/ I UHS ELA/MATH/SCI COACH	HP	Sep 15, 2026 Payroll	9152026	9,950.40
20-231-200-103-01-20- / I SALARY DIRECTOR	HP	Sep 15, 2026 Payroll	9152026	2,489.54
20-231-200-105-01-20- / I UHS SECRETARIAL	HP	Sep 15, 2026 Payroll	9152026	625.00
20-243-100-101-01-20- / III RO TEACH TUTOR SAL	HP	Sep 15, 2026 Payroll	9152026	3,000.00
20-283-100-100-59-20- / IV RO STEM TEACHER	HP	Sep 15, 2026 Payroll	9152026	736.00

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
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Posted Checks						
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Sep 15, 2026 Payroll	9152026	3,314.71
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,350,976.19
Total for Posted Checks						\$4,350,976.19

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Bills And Claims Report By Vendor Name
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/16/2026 at 11:13:42 AM
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					\$4,114,712.52		\$4,114,712.52
20	20					\$232,948.96		\$232,948.96
61	61					\$3,314.71		\$3,314.71
GRAND	TOTAL			\$0.00	\$0.00	\$4,350,976.19	\$0.00	\$4,350,976.19

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 61,78 and Check Date is 09/16/2026

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/16/2026 at 01:23:45 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	\$37,510.56		\$12,489.44		\$50,000.00
GRAND	TOTAL	\$37,510.56	\$0.00	\$12,489.44	\$0.00	\$50,000.00

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
for Batches 61,78 and Check Date is 09/16/2026

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
O'CONNOR PARSONS LANE & NOBLE, LLC/ 387937	27-01173	11-000-230-820-01-54-0060-/ JUDGEMENTS	SETTLEMENT	CF	JUDGEMENTS	146168	25,021.12
			Total for O'CONNOR PARSONS LANE & NOBLE, LLC/ 387937				\$25,021.12
STEVEN BROWN/ 388538	27-01174	11-000-230-820-01-54-0060-/ JUDGEMENTS	SETTLEMENT	CF	JUDGEMENTS	146169	12,489.44
			Total for STEVEN BROWN/ 388538				\$12,489.44
UNION BD/ED PAYROLL A/C/ 349000	PRL-2627	11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Sep 16, 2026	Payroll	9162026	12,489.44
			Total for UNION BD/ED PAYROLL A/C/ 349000				\$12,489.44
Total for Posted Checks							\$50,000.00