

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 08/14/2026

va_bill5.032923

08/24/2026

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	08/14/2026 PAYROLL	8142026	4,950.00
	PRL-2627		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Aug 14, 2026 Payroll	8142026	4,799.40
			11-000-213-104-HR-19-SS19-/ SAL NUR SS HRLY	HP	Aug 14, 2026 Payroll	8142026	660.00
			11-000-216-100-78-19-SS19-/ STUD REL SVS SAL SUM	HP	Aug 14, 2026 Payroll	8142026	16,558.75
			11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Aug 14, 2026 Payroll	8142026	5,817.50
			11-000-217-100-78-19-SS19-/ EXTRA SVS SAL TA SUMMER	HP	Aug 14, 2026 Payroll	8142026	76,998.75
			11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Aug 14, 2026 Payroll	8142026	5,967.84
			11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER	HP	Aug 14, 2026 Payroll	8142026	41,432.00
			11-000-219-105-01-19- / SAL SECY TEAM	HP	Aug 14, 2026 Payroll	8142026	8,864.26
			11-000-221-102-01-54- / SUPERVISOR SAL	HP	Aug 14, 2026 Payroll	8142026	75,564.64
			11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Aug 14, 2026 Payroll	8142026	10,411.89
			11-000-230-100-01-54- / SAL SUPT OFFICE	HP	Aug 14, 2026 Payroll	8142026	28,689.76
			11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	Aug 14, 2026 Payroll	8142026	13,266.33
			11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	Aug 14, 2026 Payroll	8142026	4,515.00
			11-000-230-105-03-54- / SAL CLERK BOE MEETING	HP	Aug 14, 2026 Payroll	8142026	322.00
			11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	Aug 14, 2026 Payroll	8142026	224.18
			11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Aug 14, 2026 Payroll	8142026	10,331.00
			11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Aug 14, 2026 Payroll	8142026	7,102.83
			11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Aug 14, 2026 Payroll	8142026	5,114.10
			11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Aug 14, 2026 Payroll	8142026	12,494.41
			11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Aug 14, 2026 Payroll	8142026	7,034.94
			11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Aug 14, 2026 Payroll	8142026	6,174.26
			11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Aug 14, 2026 Payroll	8142026	15,407.68
			11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Aug 14, 2026 Payroll	8142026	29,609.45
			11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Aug 14, 2026 Payroll	8142026	25,046.37
			11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Aug 14, 2026 Payroll	8142026	9,727.16
			11-000-240-103-78-19-SS19-/ PRIN SAL ESY SUMMER	HP	Aug 14, 2026 Payroll	8142026	4,860.00
			11-000-240-104-01-54- / DIRECTOR SAL	HP	Aug 14, 2026 Payroll	8142026	33,854.09
			11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Aug 14, 2026 Payroll	8142026	2,996.42
			11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	Aug 14, 2026 Payroll	8142026	8,590.09
			11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	Aug 14, 2026 Payroll	8142026	32,362.03
			11-000-252-104-01-54- / COMMUNICATION \ WEBMASTE	HP	Aug 14, 2026 Payroll	8142026	4,901.19
			11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Aug 14, 2026 Payroll	8142026	7,770.04

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Posted Checks						
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Aug 14, 2026 Payroll	8142026	28,088.42
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER	HP	Aug 14, 2026 Payroll	8142026	5,120.00
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Aug 14, 2026 Payroll	8142026	9,875.74
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Aug 14, 2026 Payroll	8142026	37,684.39
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Aug 14, 2026 Payroll	8142026	663.73
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Aug 14, 2026 Payroll	8142026	3,450.96
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Aug 14, 2026 Payroll	8142026	8,656.84
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Aug 14, 2026 Payroll	8142026	8,688.92
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Aug 14, 2026 Payroll	8142026	11,177.22
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Aug 14, 2026 Payroll	8142026	6,625.34
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Aug 14, 2026 Payroll	8142026	8,013.42
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Aug 14, 2026 Payroll	8142026	12,606.01
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Aug 14, 2026 Payroll	8142026	22,686.12
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Aug 14, 2026 Payroll	8142026	14,652.01
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Aug 14, 2026 Payroll	8142026	6,043.05
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Aug 14, 2026 Payroll	8142026	2,787.13
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Aug 14, 2026 Payroll	8142026	241.36
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Aug 14, 2026 Payroll	8142026	75.18
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Aug 14, 2026 Payroll	8142026	657.10
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Aug 14, 2026 Payroll	8142026	137.22
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Aug 14, 2026 Payroll	8142026	142.68
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Aug 14, 2026 Payroll	8142026	315.05
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Aug 14, 2026 Payroll	8142026	197.76
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Aug 14, 2026 Payroll	8142026	883.52
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Aug 14, 2026 Payroll	8142026	122.24
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Aug 14, 2026 Payroll	8142026	547.74
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Aug 14, 2026 Payroll	8142026	373.16
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Aug 14, 2026 Payroll	8142026	640.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Aug 14, 2026 Payroll	8142026	1,016.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Aug 14, 2026 Payroll	8142026	880.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Aug 14, 2026 Payroll	8142026	1,216.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Aug 14, 2026 Payroll	8142026	1,776.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Aug 14, 2026 Payroll	8142026	2,008.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Aug 14, 2026 Payroll	8142026	960.00

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Posted Checks						
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Aug 14, 2026 Payroll	8142026	1,408.00
		11-000-263-100-01-26- -/ SAL GROUNDS	HP	Aug 14, 2026 Payroll	8142026	9,826.87
		11-000-266-100-01-54- -/ SAL SECURITY	HP	Aug 14, 2026 Payroll	8142026	3,852.58
		11-000-266-100-78-19-SS19-/ SAL SECURITY SS SUM	HP	Aug 14, 2026 Payroll	8142026	2,160.00
		11-000-270-160-01-26- -/ SAL MECHANIC	HP	Aug 14, 2026 Payroll	8142026	2,982.21
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR	HP	Aug 14, 2026 Payroll	8142026	10,409.91
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER	HP	Aug 14, 2026 Payroll	8142026	6,280.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Aug 14, 2026 Payroll	8142026	48,247.92
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Aug 14, 2026 Payroll	8142026	361.34
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Aug 14, 2026 Payroll	8142026	5,229.08
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Aug 14, 2026 Payroll	8142026	23,750.50
		11-204-100-101-78-19-SS19-/ LLD MM TCHR SAL SUM	HP	Aug 14, 2026 Payroll	8142026	15,105.00
		11-204-100-106-78-19-SS19-/ LLD MM TA SUMMER	HP	Aug 14, 2026 Payroll	8142026	1,068.75
		11-209-100-101-78-19-SS19-/ BD TCHR SUMMER	HP	Aug 14, 2026 Payroll	8142026	3,990.00
		11-212-100-101-78-19-SS19-/ MULTI DISB TCHR SUMMER	HP	Aug 14, 2026 Payroll	8142026	16,470.00
		11-214-100-101-78-19-SS19-/ AUTISM TCHR SUMMER	HP	Aug 14, 2026 Payroll	8142026	32,205.00
		11-214-100-106-78-19-SS19-/ AUTISM TA SUMMER	HP	Aug 14, 2026 Payroll	8142026	950.00
		11-216-100-101-78-19-SS19-/ PSD FULL DAY TCHR SUM	HP	Aug 14, 2026 Payroll	8142026	7,695.00
		11-216-100-106-78-19-SS19-/ PSD FULL DAY TA SUMMER	HP	Aug 14, 2026 Payroll	8142026	1,543.75
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Aug 14, 2026 Payroll	8142026	600.00
		20-218-200-102-01-20- -/ PEA SUPERVISOR SAL	HP	Aug 14, 2026 Payroll	8142026	5,507.53
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL	HP	Aug 14, 2026 Payroll	8142026	13,329.82
		20-218-200-105-01-20- -/ PEA SECRETARY SAL	HP	Aug 14, 2026 Payroll	8142026	2,846.42
		20-218-200-110-01-20- -/ PEA OTHER SALARIES	HP	Aug 14, 2026 Payroll	8142026	12,604.79
		20-231-200-103-01-20- -/ I SALARY DIRECTOR	HP	Aug 14, 2026 Payroll	8142026	2,062.50
		20-231-200-105-01-20- -/ I UHS SECRETARIAL	HP	Aug 14, 2026 Payroll	8142026	625.00
		20-235-100-100-50-20-0002-/ I RO BH EXT DAY/SUM TCH	HP	Aug 14, 2026 Payroll	8142026	4,440.00
		20-235-100-100-50-20-0003-/ I RO CF EXT DAY/SUM TCH	HP	Aug 14, 2026 Payroll	8142026	13,500.00
		20-235-100-100-50-20-0004-100/ I RO FS EXT DAY/SUM TCH	HP	Aug 14, 2026 Payroll	8142026	9,600.00
		20-235-100-100-50-20-0006-100/ I RO JEF EXT DAY/SUM TCH	HP	Aug 14, 2026 Payroll	8142026	10,800.00
		20-235-100-100-50-20-0010-050/ I RO UHS EXT DAY/SUM TCH	HP	Aug 14, 2026 Payroll	8142026	10,620.00
		20-235-100-100-50-20-0011-060/ I RO BMS EXT DAY/SUM TCH	HP	Aug 14, 2026 Payroll	8142026	6,480.00
		20-235-200-100-50-20-0002-/ I RO BH EXT DAY/SUM OTR	HP	Aug 14, 2026 Payroll	8142026	1,280.00
		20-235-200-100-50-20-0003-/ I RO CF EXT DAY/SUM OTR	HP	Aug 14, 2026 Payroll	8142026	11,040.00

BOARD OF EDUCATION TOWNSHIP OF UNION
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08/24/2026

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Posted Checks						
		20-235-200-100-50-20-0006-/ I RO JEF EXT DAY/SUM OTR	HP	Aug 14, 2026 Payroll	8142026	5,970.00
		20-235-200-100-50-20-0010-050/ I RO UHS EXT DAY/SUM OTR	HP	Aug 14, 2026 Payroll	8142026	8,910.00
		20-236-100-102-50-20-0012-/ I-SIA RO EX/SM TCH HC	HP	Aug 14, 2026 Payroll	8142026	15,090.00
		20-236-200-101-50-20-0012-/ I-SIA RO EX/SM OTR HC	HP	Aug 14, 2026 Payroll	8142026	5,640.00
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR	HP	Aug 14, 2026 Payroll	8142026	208.33
		20-243-100-101-01-20- -/ III RO TEACH TUTOR SAL	HP	Aug 14, 2026 Payroll	8142026	2,385.00
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR	HP	Aug 14, 2026 Payroll	8142026	375.00
		20-283-100-100-59-20- -/ IV RO STEM TEACHER	HP	Aug 14, 2026 Payroll	8142026	2,160.00
		20-458-100-100-01-20- -/ 21 CENTURY SALARIES	HP	Aug 14, 2026 Payroll	8142026	13,650.00
		20-458-200-100-01-20- -/ 21 CENTURY SALARIES	HP	Aug 14, 2026 Payroll	8142026	7,710.00
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Aug 14, 2026 Payroll	8142026	3,314.71
Total for UNION BD/ED PAYROLL A/C/ 349000						\$1,085,711.68
Total for Posted Checks						\$1,085,711.68

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
08/24/2026

for Batch 79 and Check Date is 08/14/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/24/2026 at 11:11:37 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			\$915,562.58		\$915,562.58
20	20			\$166,834.39		\$166,834.39
61	61			\$3,314.71		\$3,314.71
GRAND	TOTAL	\$0.00	\$0.00	\$1,085,711.68	\$0.00	\$1,085,711.68

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 78 and Check Date is 08/18/2026

va_bill5.032923
08/24/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/24/2026 at 11:11:11 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
20	20					\$83,190.30		\$83,190.30
GRAND	TOTAL			\$0.00	\$0.00	\$83,190.30	\$0.00	\$83,190.30

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

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for Batch 78 and Check Date is 08/18/2026

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

UNION BD/ED PAYROLL A/C/ 349000						
PRL-2627	20-235-200-100-50-20-0006-/	I RO JEF EXT DAY/SUM OTR	HP	Aug 18, 2026	Payroll	8182026 2,250.00
	20-450-100-100-01-20-	-/ NJ HI SALARIES	HP	Aug 18, 2026	Payroll	8182026 73,140.00
	20-450-200-100-01-20-	-/ NJ HI SALARIES	HP	Aug 18, 2026	Payroll	8182026 7,380.00
	20-458-200-100-01-20-	-/ 21 CENTURY SALARIES	HP	Aug 18, 2026	Payroll	8182026 420.30
Total for UNION BD/ED PAYROLL A/C/ 349000						\$83,190.30
Total for Posted Checks						\$83,190.30