

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/15/2026

va_bill5.032923
04/15/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Apr 15, 2026	4152026	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Apr 15, 2026	4152026	4,960.50
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Apr 15, 2026	4152026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Apr 15, 2026	4152026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Apr 15, 2026	4152026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Apr 15, 2026	4152026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Apr 15, 2026	4152026	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Apr 15, 2026	4152026	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Apr 15, 2026	4152026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Apr 15, 2026	4152026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Apr 15, 2026	4152026	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Apr 15, 2026	4152026	3,560.00
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL	HP	Apr 15, 2026	4152026	6,453.15
		11-000-213-104-32-04-0004-100/ SAL NUR SUB FS	HP	Apr 15, 2026	4152026	250.00
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC	HP	Apr 15, 2026	4152026	500.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Apr 15, 2026	4152026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Apr 15, 2026	4152026	2,840.50
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL	HP	Apr 15, 2026	4152026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Apr 15, 2026	4152026	26,560.50
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Apr 15, 2026	4152026	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Apr 15, 2026	4152026	6,292.91
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Apr 15, 2026	4152026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Apr 15, 2026	4152026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Apr 15, 2026	4152026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Apr 15, 2026	4152026	8,055.59
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Apr 15, 2026	4152026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Apr 15, 2026	4152026	8,633.15
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Apr 15, 2026	4152026	12,792.17
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Apr 15, 2026	4152026	4,765.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Apr 15, 2026	4152026	22,756.72
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Apr 15, 2026	4152026	22,750.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Apr 15, 2026	4152026	7,519.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Apr 15, 2026	4152026	5,704.20

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		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Apr 15, 2026	4152026	8,278.62
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Apr 15, 2026	4152026	7,300.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Apr 15, 2026	4152026	7,472.79
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Apr 15, 2026	4152026	42,897.22
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Apr 15, 2026	4152026	15,368.21
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Apr 15, 2026	4152026	19,237.51
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Apr 15, 2026	4152026	640.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Apr 15, 2026	4152026	1,120.00
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS	HP	Apr 15, 2026	4152026	1,920.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Apr 15, 2026	4152026	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Apr 15, 2026	4152026	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Apr 15, 2026	4152026	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Apr 15, 2026	4152026	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Apr 15, 2026	4152026	4,121.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Apr 15, 2026	4152026	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Apr 15, 2026	4152026	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Apr 15, 2026	4152026	57,286.35
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Apr 15, 2026	4152026	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Apr 15, 2026	4152026	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Apr 15, 2026	4152026	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Apr 15, 2026	4152026	8,397.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Apr 15, 2026	4152026	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Apr 15, 2026	4152026	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Apr 15, 2026	4152026	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Apr 15, 2026	4152026	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Apr 15, 2026	4152026	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Apr 15, 2026	4152026	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Apr 15, 2026	4152026	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Apr 15, 2026	4152026	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Apr 15, 2026	4152026	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Apr 15, 2026	4152026	9,105.38
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Apr 15, 2026	4152026	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	Apr 15, 2026	4152026	14,570.00
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Apr 15, 2026	4152026	4,888.65

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Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		11-000-219-105-01-19- / SAL SECY TEAM	HP Apr 15, 2026 Payroll	4152026	11,082.54
		11-000-219-110-78-19-SS19- / SAL CST OTHER DATA COLL	HP Apr 15, 2026 Payroll	4152026	173.34
		11-000-221-102-01-54- / SUPERVISOR SAL	HP Apr 15, 2026 Payroll	4152026	76,880.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP Apr 15, 2026 Payroll	4152026	10,049.47
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP Apr 15, 2026 Payroll	4152026	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP Apr 15, 2026 Payroll	4152026	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP Apr 15, 2026 Payroll	4152026	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP Apr 15, 2026 Payroll	4152026	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP Apr 15, 2026 Payroll	4152026	836.52
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP Apr 15, 2026 Payroll	4152026	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP Apr 15, 2026 Payroll	4152026	4,328.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP Apr 15, 2026 Payroll	4152026	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP Apr 15, 2026 Payroll	4152026	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP Apr 15, 2026 Payroll	4152026	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP Apr 15, 2026 Payroll	4152026	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP Apr 15, 2026 Payroll	4152026	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP Apr 15, 2026 Payroll	4152026	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP Apr 15, 2026 Payroll	4152026	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP Apr 15, 2026 Payroll	4152026	961.23
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP Apr 15, 2026 Payroll	4152026	27,774.41
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP Apr 15, 2026 Payroll	4152026	12,848.76
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP Apr 15, 2026 Payroll	4152026	4,386.00
		11-000-230-105-03-54- / SAL CLERK BOE MEETING	HP Apr 15, 2026 Payroll	4152026	483.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP Apr 15, 2026 Payroll	4152026	217.13
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP Apr 15, 2026 Payroll	4152026	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP Apr 15, 2026 Payroll	4152026	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP Apr 15, 2026 Payroll	4152026	11,160.01
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP Apr 15, 2026 Payroll	4152026	12,596.47
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP Apr 15, 2026 Payroll	4152026	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP Apr 15, 2026 Payroll	4152026	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP Apr 15, 2026 Payroll	4152026	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP Apr 15, 2026 Payroll	4152026	27,330.18
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP Apr 15, 2026 Payroll	4152026	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP Apr 15, 2026 Payroll	4152026	10,101.17

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-240-104-01-54- / DIRECTOR SAL	HP	Apr 15, 2026	Payroll	4152026 32,707.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Apr 15, 2026	Payroll	4152026 5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Apr 15, 2026	Payroll	4152026 5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Apr 15, 2026	Payroll	4152026 5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Apr 15, 2026	Payroll	4152026 5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Apr 15, 2026	Payroll	4152026 5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Apr 15, 2026	Payroll	4152026 5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Apr 15, 2026	Payroll	4152026 8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Apr 15, 2026	Payroll	4152026 13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Apr 15, 2026	Payroll	4152026 10,862.53
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Apr 15, 2026	Payroll	4152026 5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	Apr 15, 2026	Payroll	4152026 8,263.10
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	Apr 15, 2026	Payroll	4152026 31,455.68
		11-000-252-104-01-54- / COMMUNICATION \ WEBMASTE	HP	Apr 15, 2026	Payroll	4152026 4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Apr 15, 2026	Payroll	4152026 7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Apr 15, 2026	Payroll	4152026 31,490.49
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	Apr 15, 2026	Payroll	4152026 6,464.50
		11-000-261-100-04-26- / SALS BUILDINGS	HP	Apr 15, 2026	Payroll	4152026 40,783.34
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Apr 15, 2026	Payroll	4152026 2,133.08
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	Apr 15, 2026	Payroll	4152026 3,342.34
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Apr 15, 2026	Payroll	4152026 8,656.85
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Apr 15, 2026	Payroll	4152026 8,688.93
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Apr 15, 2026	Payroll	4152026 9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Apr 15, 2026	Payroll	4152026 11,177.22
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Apr 15, 2026	Payroll	4152026 8,719.34
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Apr 15, 2026	Payroll	4152026 9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Apr 15, 2026	Payroll	4152026 11,038.13
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Apr 15, 2026	Payroll	4152026 23,272.93
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Apr 15, 2026	Payroll	4152026 12,765.81
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Apr 15, 2026	Payroll	4152026 10,052.34
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	Apr 15, 2026	Payroll	4152026 2,787.13
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Apr 15, 2026	Payroll	4152026 1,904.48
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Apr 15, 2026	Payroll	4152026 1,295.85
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Apr 15, 2026	Payroll	4152026 1,753.59

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		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP Apr 15, 2026 Payroll	4152026	2,271.55
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP Apr 15, 2026 Payroll	4152026	394.16
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP Apr 15, 2026 Payroll	4152026	1,508.48
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP Apr 15, 2026 Payroll	4152026	3,610.73
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP Apr 15, 2026 Payroll	4152026	8,317.84
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP Apr 15, 2026 Payroll	4152026	5,900.55
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP Apr 15, 2026 Payroll	4152026	2,747.92
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP Apr 15, 2026 Payroll	4152026	1,336.56
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP Apr 15, 2026 Payroll	4152026	384.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP Apr 15, 2026 Payroll	4152026	744.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP Apr 15, 2026 Payroll	4152026	744.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP Apr 15, 2026 Payroll	4152026	640.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP Apr 15, 2026 Payroll	4152026	128.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP Apr 15, 2026 Payroll	4152026	544.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP Apr 15, 2026 Payroll	4152026	768.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP Apr 15, 2026 Payroll	4152026	3,201.96
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP Apr 15, 2026 Payroll	4152026	2,512.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP Apr 15, 2026 Payroll	4152026	360.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP Apr 15, 2026 Payroll	4152026	521.42
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP Apr 15, 2026 Payroll	4152026	829.96
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP Apr 15, 2026 Payroll	4152026	1,448.72
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP Apr 15, 2026 Payroll	4152026	1,905.11
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP Apr 15, 2026 Payroll	4152026	1,480.69
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP Apr 15, 2026 Payroll	4152026	955.20
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP Apr 15, 2026 Payroll	4152026	1,446.10
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP Apr 15, 2026 Payroll	4152026	710.36
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP Apr 15, 2026 Payroll	4152026	974.61
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP Apr 15, 2026 Payroll	4152026	747.62
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP Apr 15, 2026 Payroll	4152026	212.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP Apr 15, 2026 Payroll	4152026	250.00
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP Apr 15, 2026 Payroll	4152026	333.20
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP Apr 15, 2026 Payroll	4152026	500.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP Apr 15, 2026 Payroll	4152026	168.66
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP Apr 15, 2026 Payroll	4152026	499.80

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount	
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Apr 15, 2026	Payroll	4152026	706.37
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Apr 15, 2026	Payroll	4152026	1,237.30
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Apr 15, 2026	Payroll	4152026	649.74
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Apr 15, 2026	Payroll	4152026	237.48
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Apr 15, 2026	Payroll	4152026	4,116.98
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Apr 15, 2026	Payroll	4152026	9,295.39
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Apr 15, 2026	Payroll	4152026	4,132.49
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Apr 15, 2026	Payroll	4152026	2,261.55
		11-000-263-100-01-26- / SAL GROUNDS	HP	Apr 15, 2026	Payroll	4152026	9,826.88
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Apr 15, 2026	Payroll	4152026	123.48
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Apr 15, 2026	Payroll	4152026	157.80
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Apr 15, 2026	Payroll	4152026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Apr 15, 2026	Payroll	4152026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Apr 15, 2026	Payroll	4152026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Apr 15, 2026	Payroll	4152026	29,916.88
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Apr 15, 2026	Payroll	4152026	16,044.49
		11-000-266-100-01-54- / SAL SECURITY	HP	Apr 15, 2026	Payroll	4152026	6,358.70
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Apr 15, 2026	Payroll	4152026	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Apr 15, 2026	Payroll	4152026	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Apr 15, 2026	Payroll	4152026	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Apr 15, 2026	Payroll	4152026	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Apr 15, 2026	Payroll	4152026	5,012.58
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Apr 15, 2026	Payroll	4152026	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Apr 15, 2026	Payroll	4152026	2,389.32
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Apr 15, 2026	Payroll	4152026	5,762.97
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Apr 15, 2026	Payroll	4152026	2,647.42
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Apr 15, 2026	Payroll	4152026	1,273.60
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Apr 15, 2026	Payroll	4152026	1,830.80
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Apr 15, 2026	Payroll	4152026	1,050.72
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Apr 15, 2026	Payroll	4152026	37,271.72
		11-000-270-160-01-26- / SAL MECHANIC	HP	Apr 15, 2026	Payroll	4152026	2,982.21
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Apr 15, 2026	Payroll	4152026	10,813.60
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Apr 15, 2026	Payroll	4152026	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Apr 15, 2026	Payroll	4152026	71,303.96

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Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP Apr 15, 2026 Payroll	4152026	774.30
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP Apr 15, 2026 Payroll	4152026	2,655.96
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP Apr 15, 2026 Payroll	4152026	11,467.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP Apr 15, 2026 Payroll	4152026	14,295.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP Apr 15, 2026 Payroll	4152026	11,167.21
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP Apr 15, 2026 Payroll	4152026	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP Apr 15, 2026 Payroll	4152026	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP Apr 15, 2026 Payroll	4152026	20,689.05
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP Apr 15, 2026 Payroll	4152026	74,599.91
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP Apr 15, 2026 Payroll	4152026	79,255.88
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP Apr 15, 2026 Payroll	4152026	82,753.64
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP Apr 15, 2026 Payroll	4152026	120,110.77
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP Apr 15, 2026 Payroll	4152026	92,381.96
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP Apr 15, 2026 Payroll	4152026	113,062.72
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP Apr 15, 2026 Payroll	4152026	108,517.71
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP Apr 15, 2026 Payroll	4152026	3,765.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP Apr 15, 2026 Payroll	4152026	6,270.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP Apr 15, 2026 Payroll	4152026	4,982.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP Apr 15, 2026 Payroll	4152026	3,060.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP Apr 15, 2026 Payroll	4152026	3,870.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP Apr 15, 2026 Payroll	4152026	3,235.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP Apr 15, 2026 Payroll	4152026	7,157.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP Apr 15, 2026 Payroll	4152026	209,370.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP Apr 15, 2026 Payroll	4152026	250,462.40
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP Apr 15, 2026 Payroll	4152026	757.28
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP Apr 15, 2026 Payroll	4152026	378.64
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP Apr 15, 2026 Payroll	4152026	9,235.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP Apr 15, 2026 Payroll	4152026	10,957.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP Apr 15, 2026 Payroll	4152026	575,570.87
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2	HP Apr 15, 2026 Payroll	4152026	1,206.73
		11-140-100-101-05-10-HS10-050/ SAL TECH-SAT PREP	HP Apr 15, 2026 Payroll	4152026	230.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP Apr 15, 2026 Payroll	4152026	11,361.74
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP Apr 15, 2026 Payroll	4152026	81,025.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP Apr 15, 2026 Payroll	4152026	36,351.50

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount	
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Apr 15, 2026	Payroll	4152026	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Apr 15, 2026	Payroll	4152026	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Apr 15, 2026	Payroll	4152026	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Apr 15, 2026	Payroll	4152026	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Apr 15, 2026	Payroll	4152026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Apr 15, 2026	Payroll	4152026	9,049.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Apr 15, 2026	Payroll	4152026	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Apr 15, 2026	Payroll	4152026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Apr 15, 2026	Payroll	4152026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Apr 15, 2026	Payroll	4152026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Apr 15, 2026	Payroll	4152026	3,491.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Apr 15, 2026	Payroll	4152026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Apr 15, 2026	Payroll	4152026	5,747.95
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	Apr 15, 2026	Payroll	4152026	2,610.00
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Apr 15, 2026	Payroll	4152026	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Apr 15, 2026	Payroll	4152026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Apr 15, 2026	Payroll	4152026	17,443.40
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Apr 15, 2026	Payroll	4152026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Apr 15, 2026	Payroll	4152026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Apr 15, 2026	Payroll	4152026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Apr 15, 2026	Payroll	4152026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Apr 15, 2026	Payroll	4152026	61,329.67
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Apr 15, 2026	Payroll	4152026	94,178.00
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Apr 15, 2026	Payroll	4152026	63,526.25
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Apr 15, 2026	Payroll	4152026	7,678.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Apr 15, 2026	Payroll	4152026	1,060.15
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Apr 15, 2026	Payroll	4152026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Apr 15, 2026	Payroll	4152026	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Apr 15, 2026	Payroll	4152026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Apr 15, 2026	Payroll	4152026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Apr 15, 2026	Payroll	4152026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Apr 15, 2026	Payroll	4152026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Apr 15, 2026	Payroll	4152026	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Apr 15, 2026	Payroll	4152026	8,178.20

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

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Apr 15, 2026	4152026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Apr 15, 2026	4152026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Apr 15, 2026	4152026	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Apr 15, 2026	4152026	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Apr 15, 2026	4152026	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Apr 15, 2026	4152026	3,468.60
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Apr 15, 2026	4152026	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Apr 15, 2026	4152026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Apr 15, 2026	4152026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Apr 15, 2026	4152026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Apr 15, 2026	4152026	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Apr 15, 2026	4152026	4,146.50
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Apr 15, 2026	4152026	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Apr 15, 2026	4152026	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Apr 15, 2026	4152026	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Apr 15, 2026	4152026	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Apr 15, 2026	4152026	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Apr 15, 2026	4152026	4,373.80
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Apr 15, 2026	4152026	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Apr 15, 2026	4152026	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Apr 15, 2026	4152026	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Apr 15, 2026	4152026	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Apr 15, 2026	4152026	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Apr 15, 2026	4152026	3,479.71
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC	HP	Apr 15, 2026	4152026	6,558.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Apr 15, 2026	4152026	3,925.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Apr 15, 2026	4152026	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Apr 15, 2026	4152026	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Apr 15, 2026	4152026	6,964.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Apr 15, 2026	4152026	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Apr 15, 2026	4152026	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Apr 15, 2026	4152026	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Apr 15, 2026	4152026	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Apr 15, 2026	4152026	2,315.15

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		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Apr 15, 2026	4152026	12,877.18
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Apr 15, 2026	4152026	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Apr 15, 2026	4152026	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Apr 15, 2026	4152026	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Apr 15, 2026	4152026	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Apr 15, 2026	4152026	31,034.30
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Apr 15, 2026	4152026	14,354.25
		20-218-100-101-32-20-0002-080/ PEA TCH SUB BH	HP	Apr 15, 2026	4152026	160.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Apr 15, 2026	4152026	4,664.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Apr 15, 2026	4152026	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Apr 15, 2026	4152026	2,624.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Apr 15, 2026	4152026	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Apr 15, 2026	4152026	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Apr 15, 2026	4152026	11,123.40
		20-218-100-106-32-20-0007-130/ PEA TA SUB LS	HP	Apr 15, 2026	4152026	320.00
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Apr 15, 2026	4152026	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Apr 15, 2026	4152026	5,923.17
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Apr 15, 2026	4152026	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Apr 15, 2026	4152026	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Apr 15, 2026	4152026	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Apr 15, 2026	4152026	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Apr 15, 2026	4152026	4,849.63
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Apr 15, 2026	4152026	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Apr 15, 2026	4152026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Apr 15, 2026	4152026	350.00
		20-231-100-100-50-20-0002- / I BH EXT DAY/SUM TCHR	HP	Apr 15, 2026	4152026	2,990.00
		20-231-100-100-50-20-0004-100/ I FS EXT DAY/SUM TCHR	HP	Apr 15, 2026	4152026	4,238.80
		20-231-100-100-50-20-0006-100/ I JEFF EXT DAY/SUM TCHR	HP	Apr 15, 2026	4152026	4,036.50
		20-231-100-100-50-20-0010-050/ I UHS EXT DAY/SUM TCHR	HP	Apr 15, 2026	4152026	2,311.50
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	Apr 15, 2026	4152026	2,974.66
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Apr 15, 2026	4152026	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Apr 15, 2026	4152026	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Apr 15, 2026	4152026	37.69
		20-231-200-100-50-20-0002- / I BH EXT DAT/SUM OTR	HP	Apr 15, 2026	4152026	1,597.00

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/15/2026

va_bill5.032923
04/15/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/15/2026 at 01:52:06 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,262,577.49		\$4,262,577.49
20	20			\$252,743.51		\$252,743.51
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,518,531.38	\$0.00	\$4,518,531.38

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 04/15/2026

va_bill5.032923
04/15/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		20-231-200-100-50-20-0006-/ I JEFF EXT DAY/SUM OTR	HP	Apr 15, 2026	4152026	1,196.41
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY/SUM OTR	HP	Apr 15, 2026	4152026	550.00
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY/SUM OTR	HP	Apr 15, 2026	4152026	1,377.00
		20-231-200-100-78-20-0004-100/ I FS EXT DAY/SUM OTR	HP	Apr 15, 2026	4152026	1,032.25
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Apr 15, 2026	4152026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Apr 15, 2026	4152026	625.00
		20-232-100-102-50-20-0012-/ I-SIA EXD/SUM TCH HC	HP	Apr 15, 2026	4152026	2,024.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Apr 15, 2026	4152026	4,403.79
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Apr 15, 2026	4152026	208.33
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS	HP	Apr 15, 2026	4152026	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Apr 15, 2026	4152026	375.00
		20-281-100-100-59-20- / IV STEM TEACHER	HP	Apr 15, 2026	4152026	1,759.50
		20-281-200-101-01-20- / IV COUNSELOR	HP	Apr 15, 2026	4152026	1,612.24
		20-453-100-100-01-20-YR04-/ SBMH KEAN PSYCH INTER	HP	Apr 15, 2026	4152026	2,425.00
		20-458-100-100-01-20- / 21 CENTURY SALARIES	HP	Apr 15, 2026	4152026	23,937.63
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	Apr 15, 2026	4152026	10,044.50
		20-481-100-100-01-20- / NP TEACHER STEM GRANT	HP	Apr 15, 2026	4152026	696.24
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Apr 15, 2026	4152026	3,210.38
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,518,531.38
Total for Posted Checks						\$4,518,531.38

Posted Checks