

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2026

va_bill5.032923
04/29/2026

Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
Posted Checks					
UNION BD/ED PAYROLL A/C/ 349000					
PRL-2526		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	4/30/2026 PAYROLL	-245.20
		20-231-200-100-50-20-0002-/ I BH EXT DAT/SUM OTR	HP	4/30/2026 PAYROLL	-275.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Apr 30, 2026 Payroll	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Apr 30, 2026 Payroll	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Apr 30, 2026 Payroll	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Apr 30, 2026 Payroll	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Apr 30, 2026 Payroll	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Apr 30, 2026 Payroll	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Apr 30, 2026 Payroll	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Apr 30, 2026 Payroll	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Apr 30, 2026 Payroll	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Apr 30, 2026 Payroll	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Apr 30, 2026 Payroll	3,560.00
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Apr 30, 2026 Payroll	6,453.15
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Apr 30, 2026 Payroll	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Apr 30, 2026 Payroll	2,840.50
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Apr 30, 2026 Payroll	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Apr 30, 2026 Payroll	19,888.77
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Apr 30, 2026 Payroll	8,117.90
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Apr 30, 2026 Payroll	5,140.76
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Apr 30, 2026 Payroll	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Apr 30, 2026 Payroll	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Apr 30, 2026 Payroll	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Apr 30, 2026 Payroll	7,033.31
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Apr 30, 2026 Payroll	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Apr 30, 2026 Payroll	8,633.15
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Apr 30, 2026 Payroll	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Apr 30, 2026 Payroll	22,659.75
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Apr 30, 2026 Payroll	22,750.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Apr 30, 2026 Payroll	7,519.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Apr 30, 2026 Payroll	5,704.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Apr 30, 2026 Payroll	8,098.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Apr 30, 2026 Payroll	7,300.25

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Apr 30, 2026	4302026	7,459.20
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Apr 30, 2026	4302026	38,527.85
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Apr 30, 2026	4302026	14,651.95
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Apr 30, 2026	4302026	18,564.45
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Apr 30, 2026	4302026	480.00
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS	HP	Apr 30, 2026	4302026	160.00
		11-000-217-100-32-19-0006-085/ EXORD SVS FS SUBS	HP	Apr 30, 2026	4302026	1,280.00
		11-000-217-100-32-19-0012-083/ EXORD SVS JF SUBS	HP	Apr 30, 2026	4302026	1,280.00
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS	HP	Apr 30, 2026	4302026	4,451.85
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Apr 30, 2026	4302026	4,172.35
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Apr 30, 2026	4302026	4,415.15
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Apr 30, 2026	4302026	4,888.65
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Apr 30, 2026	4302026	2,060.85
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Apr 30, 2026	4302026	4,888.65
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Apr 30, 2026	4302026	14,508.15
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Apr 30, 2026	4302026	60,641.32
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Apr 30, 2026	4302026	17,886.15
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Apr 30, 2026	4302026	4,591.20
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Apr 30, 2026	4302026	11,176.16
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Apr 30, 2026	4302026	2,677.40
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Apr 30, 2026	4302026	20,454.00
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Apr 30, 2026	4302026	13,870.05
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Apr 30, 2026	4302026	3,562.77
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Apr 30, 2026	4302026	13,645.22
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Apr 30, 2026	4302026	4,046.15
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Apr 30, 2026	4302026	6,911.72
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Apr 30, 2026	4302026	12,710.49
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Apr 30, 2026	4302026	26,234.33
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Apr 30, 2026	4302026	10,572.01
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Apr 30, 2026	4302026	19,606.21
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Apr 30, 2026	4302026	4,888.65
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Apr 30, 2026	4302026	11,082.53
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Apr 30, 2026	4302026	78,623.08
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Apr 30, 2026	4302026	10,049.44
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Apr 30, 2026	4302026	

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		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP Apr 30, 2026 Payroll	4302026	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP Apr 30, 2026 Payroll	4302026	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP Apr 30, 2026 Payroll	4302026	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP Apr 30, 2026 Payroll	4302026	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP Apr 30, 2026 Payroll	4302026	836.52
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP Apr 30, 2026 Payroll	4302026	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP Apr 30, 2026 Payroll	4302026	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP Apr 30, 2026 Payroll	4302026	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP Apr 30, 2026 Payroll	4302026	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP Apr 30, 2026 Payroll	4302026	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP Apr 30, 2026 Payroll	4302026	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP Apr 30, 2026 Payroll	4302026	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP Apr 30, 2026 Payroll	4302026	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP Apr 30, 2026 Payroll	4302026	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP Apr 30, 2026 Payroll	4302026	961.23
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP Apr 30, 2026 Payroll	4302026	80.00
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP Apr 30, 2026 Payroll	4302026	27,774.40
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP Apr 30, 2026 Payroll	4302026	12,848.73
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP Apr 30, 2026 Payroll	4302026	4,386.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP Apr 30, 2026 Payroll	4302026	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP Apr 30, 2026 Payroll	4302026	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP Apr 30, 2026 Payroll	4302026	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP Apr 30, 2026 Payroll	4302026	11,159.99
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP Apr 30, 2026 Payroll	4302026	12,596.45
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP Apr 30, 2026 Payroll	4302026	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP Apr 30, 2026 Payroll	4302026	5,979.91
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP Apr 30, 2026 Payroll	4302026	18,088.62
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP Apr 30, 2026 Payroll	4302026	27,330.15
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP Apr 30, 2026 Payroll	4302026	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP Apr 30, 2026 Payroll	4302026	10,101.16
		11-000-240-104-01-54- / DIRECTOR SAL	HP Apr 30, 2026 Payroll	4302026	32,707.78
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP Apr 30, 2026 Payroll	4302026	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP Apr 30, 2026 Payroll	4302026	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP Apr 30, 2026 Payroll	4302026	5,302.05

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
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11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF			HP	Apr 30, 2026	Payroll	4302026	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS			HP	Apr 30, 2026	Payroll	4302026	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS			HP	Apr 30, 2026	Payroll	4302026	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS			HP	Apr 30, 2026	Payroll	4302026	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS			HP	Apr 30, 2026	Payroll	4302026	13,763.25
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS			HP	Apr 30, 2026	Payroll	4302026	10,862.53
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC			HP	Apr 30, 2026	Payroll	4302026	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN			HP	Apr 30, 2026	Payroll	4302026	8,263.09
11-000-251-105-01-54- / CENTRAL SVS SUPPORT			HP	Apr 30, 2026	Payroll	4302026	32,574.44
11-000-252-104-01-54- / COMMUNICATION \ WEBWASTE			HP	Apr 30, 2026	Payroll	4302026	4,746.91
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL			HP	Apr 30, 2026	Payroll	4302026	7,525.46
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL			HP	Apr 30, 2026	Payroll	4302026	31,490.43
11-000-261-100-02-26- / SAL DIR OF B & G			HP	Apr 30, 2026	Payroll	4302026	6,485.50
11-000-261-100-04-26- / SALS BUILDINGS			HP	Apr 30, 2026	Payroll	4302026	40,783.24
11-000-261-105-01-26- / SAL SECRETARY B & G			HP	Apr 30, 2026	Payroll	4302026	3,342.33
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH			HP	Apr 30, 2026	Payroll	4302026	8,656.82
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF			HP	Apr 30, 2026	Payroll	4302026	8,688.90
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS			HP	Apr 30, 2026	Payroll	4302026	9,743.29
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF			HP	Apr 30, 2026	Payroll	4302026	11,177.19
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS			HP	Apr 30, 2026	Payroll	4302026	8,719.32
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS			HP	Apr 30, 2026	Payroll	4302026	9,462.33
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS			HP	Apr 30, 2026	Payroll	4302026	11,038.11
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS			HP	Apr 30, 2026	Payroll	4302026	22,230.05
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS			HP	Apr 30, 2026	Payroll	4302026	14,432.48
11-000-262-100-01-12-0012-083/ SAL CUST HC			HP	Apr 30, 2026	Payroll	4302026	10,052.33
11-000-262-100-01-54- / SAL CUSOTDIAL ADM			HP	Apr 30, 2026	Payroll	4302026	2,787.12
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS			HP	Apr 30, 2026	Payroll	4302026	220.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF			HP	Apr 30, 2026	Payroll	4302026	720.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS			HP	Apr 30, 2026	Payroll	4302026	768.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF			HP	Apr 30, 2026	Payroll	4302026	640.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS			HP	Apr 30, 2026	Payroll	4302026	496.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS			HP	Apr 30, 2026	Payroll	4302026	256.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS			HP	Apr 30, 2026	Payroll	4302026	1,024.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS			HP	Apr 30, 2026	Payroll	4302026	2,656.00

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		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	APR 30, 2026	Payroll	4302026	1,504.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	APR 30, 2026	Payroll	4302026	608.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	APR 30, 2026	Payroll	4302026	885.98
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	APR 30, 2026	Payroll	4302026	636.80
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	APR 30, 2026	Payroll	4302026	1,496.48
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	APR 30, 2026	Payroll	4302026	1,255.04
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	APR 30, 2026	Payroll	4302026	1,077.35
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	APR 30, 2026	Payroll	4302026	764.16
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	APR 30, 2026	Payroll	4302026	1,288.23
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	APR 30, 2026	Payroll	4302026	1,863.42
		11-000-263-100-01-26- / SAL GROUNDS	HP	APR 30, 2026	Payroll	4302026	9,826.87
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	APR 30, 2026	Payroll	4302026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	APR 30, 2026	Payroll	4302026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	APR 30, 2026	Payroll	4302026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	APR 30, 2026	Payroll	4302026	29,916.87
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	APR 30, 2026	Payroll	4302026	16,044.49
		11-000-266-100-01-54- / SAL SECURITY	HP	APR 30, 2026	Payroll	4302026	6,358.68
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	APR 30, 2026	Payroll	4302026	2,255.64
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	APR 30, 2026	Payroll	4302026	2,255.64
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	APR 30, 2026	Payroll	4302026	2,255.64
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	APR 30, 2026	Payroll	4302026	2,255.64
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	APR 30, 2026	Payroll	4302026	5,012.57
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	APR 30, 2026	Payroll	4302026	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	APR 30, 2026	Payroll	4302026	2,389.31
		11-000-266-100-30-54-HR12- / SAL SECURITY OT	HP	APR 30, 2026	Payroll	4302026	628.57
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	APR 30, 2026	Payroll	4302026	2,234.89
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	APR 30, 2026	Payroll	4302026	1,018.88
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	APR 30, 2026	Payroll	4302026	700.48
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	APR 30, 2026	Payroll	4302026	819.88
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE	HP	APR 30, 2026	Payroll	4302026	33,993.95
		11-000-270-160-01-26- / SAL MECHANIC	HP	APR 30, 2026	Payroll	4302026	2,982.21
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	APR 30, 2026	Payroll	4302026	10,181.98
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	APR 30, 2026	Payroll	4302026	9,224.00
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER	HP	APR 30, 2026	Payroll	4302026	54,596.38

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2026

va_bill5.032923
04/29/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Apr 30, 2026 Payroll	4302026	464.58
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Apr 30, 2026 Payroll	4302026	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Apr 30, 2026 Payroll	4302026	14,605.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Apr 30, 2026 Payroll	4302026	11,271.22
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Apr 30, 2026 Payroll	4302026	16,535.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Apr 30, 2026 Payroll	4302026	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Apr 30, 2026 Payroll	4302026	20,849.05
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	Apr 30, 2026 Payroll	4302026	480.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Apr 30, 2026 Payroll	4302026	76,211.51
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Apr 30, 2026 Payroll	4302026	78,807.62
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Apr 30, 2026 Payroll	4302026	83,054.09
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Apr 30, 2026 Payroll	4302026	116,743.84
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Apr 30, 2026 Payroll	4302026	92,381.96
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Apr 30, 2026 Payroll	4302026	119,509.12
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Apr 30, 2026 Payroll	4302026	108,517.71
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Apr 30, 2026 Payroll	4302026	1,480.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Apr 30, 2026 Payroll	4302026	2,320.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Apr 30, 2026 Payroll	4302026	800.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Apr 30, 2026 Payroll	4302026	2,520.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Apr 30, 2026 Payroll	4302026	1,270.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Apr 30, 2026 Payroll	4302026	3,245.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Apr 30, 2026 Payroll	4302026	3,520.00
		11-120-100-299-01-54- / GR 1-5 TCHR RETIRE	HP	Apr 30, 2026 Payroll	4302026	6,225.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Apr 30, 2026 Payroll	4302026	209,125.25
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Apr 30, 2026 Payroll	4302026	250,462.40
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Apr 30, 2026 Payroll	4302026	2,470.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Apr 30, 2026 Payroll	4302026	8,622.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Apr 30, 2026 Payroll	4302026	577,569.43
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	Apr 30, 2026 Payroll	4302026	500.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Apr 30, 2026 Payroll	4302026	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Apr 30, 2026 Payroll	4302026	43,290.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Apr 30, 2026 Payroll	4302026	283.37
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Apr 30, 2026 Payroll	4302026	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Apr 30, 2026 Payroll	4302026	1,298.55

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Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2026

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Apr 30, 2026 Payroll	4302026	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Apr 30, 2026 Payroll	4302026	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Apr 30, 2026 Payroll	4302026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Apr 30, 2026 Payroll	4302026	8,602.28
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Apr 30, 2026 Payroll	4302026	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Apr 30, 2026 Payroll	4302026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Apr 30, 2026 Payroll	4302026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Apr 30, 2026 Payroll	4302026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Apr 30, 2026 Payroll	4302026	3,491.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Apr 30, 2026 Payroll	4302026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Apr 30, 2026 Payroll	4302026	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Apr 30, 2026 Payroll	4302026	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Apr 30, 2026 Payroll	4302026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Apr 30, 2026 Payroll	4302026	17,422.15
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Apr 30, 2026 Payroll	4302026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Apr 30, 2026 Payroll	4302026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Apr 30, 2026 Payroll	4302026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Apr 30, 2026 Payroll	4302026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Apr 30, 2026 Payroll	4302026	61,329.67
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Apr 30, 2026 Payroll	4302026	88,673.10
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Apr 30, 2026 Payroll	4302026	64,919.31
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Apr 30, 2026 Payroll	4302026	10,952.88
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Apr 30, 2026 Payroll	4302026	1,060.15
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Apr 30, 2026 Payroll	4302026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Apr 30, 2026 Payroll	4302026	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Apr 30, 2026 Payroll	4302026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Apr 30, 2026 Payroll	4302026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Apr 30, 2026 Payroll	4302026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Apr 30, 2026 Payroll	4302026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Apr 30, 2026 Payroll	4302026	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Apr 30, 2026 Payroll	4302026	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Apr 30, 2026 Payroll	4302026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Apr 30, 2026 Payroll	4302026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Apr 30, 2026 Payroll	4302026	8,330.90

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2026

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

11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS			HP	Apr 30, 2026	Payroll	7,444.90
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS			HP	Apr 30, 2026	Payroll	3,858.80
11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS			HP	Apr 30, 2026	Payroll	3,468.60
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC			HP	Apr 30, 2026	Payroll	4,167.75
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH			HP	Apr 30, 2026	Payroll	1,226.05
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC			HP	Apr 30, 2026	Payroll	1,536.05
11-230-100-101-01-02-0002-080/ AAP TCH BH			HP	Apr 30, 2026	Payroll	4,432.85
11-230-100-101-01-03-0003-090/ AAP TCH CF			HP	Apr 30, 2026	Payroll	4,788.65
11-230-100-101-01-04-0004-100/ AAP TCH FS			HP	Apr 30, 2026	Payroll	4,146.50
11-230-100-101-01-06-0006-085/ AAP TCH JF			HP	Apr 30, 2026	Payroll	5,040.45
11-230-100-101-01-07-0007-130/ AAP TCH LS			HP	Apr 30, 2026	Payroll	8,339.75
11-230-100-101-01-08-0008-140/ AAP TCH WS			HP	Apr 30, 2026	Payroll	8,619.57
11-230-100-101-01-11-0011-060/ AAP TCH BMS			HP	Apr 30, 2026	Payroll	655.35
11-230-100-101-01-12-0012-083/ AAP TCH HC			HP	Apr 30, 2026	Payroll	4,491.20
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH			HP	Apr 30, 2026	Payroll	4,373.80
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS			HP	Apr 30, 2026	Payroll	7,380.92
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF			HP	Apr 30, 2026	Payroll	2,045.91
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS			HP	Apr 30, 2026	Payroll	1,363.94
11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS			HP	Apr 30, 2026	Payroll	4,727.85
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC			HP	Apr 30, 2026	Payroll	4,984.48
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS			HP	Apr 30, 2026	Payroll	2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS			HP	Apr 30, 2026	Payroll	2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES			HP	Apr 30, 2026	Payroll	6,964.58
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES			HP	Apr 30, 2026	Payroll	2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES			HP	Apr 30, 2026	Payroll	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS			HP	Apr 30, 2026	Payroll	6,245.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS			HP	Apr 30, 2026	Payroll	2,788.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS			HP	Apr 30, 2026	Payroll	2,315.15
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH			HP	Apr 30, 2026	Payroll	13,324.90
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF			HP	Apr 30, 2026	Payroll	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS			HP	Apr 30, 2026	Payroll	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS			HP	Apr 30, 2026	Payroll	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS			HP	Apr 30, 2026	Payroll	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC			HP	Apr 30, 2026	Payroll	31,034.30

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
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for Batch 80 and Check Date is 04/30/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/29/2026 at 01:21:30 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			\$4,027,354.54		\$4,027,354.54
20	20			\$195,398.82		\$195,398.82
61	61			\$3,210.37		\$3,210.37
GRAND	TOTAL	\$0.00	\$0.00	\$4,225,963.73	\$0.00	\$4,225,963.73

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2026

va_bill5.032923
04/29/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount	
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Apr 30, 2026	Payroll	4302026	14,354.25
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Apr 30, 2026	Payroll	4302026	4,782.94
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Apr 30, 2026	Payroll	4302026	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Apr 30, 2026	Payroll	4302026	2,429.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Apr 30, 2026	Payroll	4302026	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Apr 30, 2026	Payroll	4302026	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Apr 30, 2026	Payroll	4302026	11,123.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Apr 30, 2026	Payroll	4302026	5,334.16
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Apr 30, 2026	Payroll	4302026	5,923.16
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	Apr 30, 2026	Payroll	4302026	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Apr 30, 2026	Payroll	4302026	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Apr 30, 2026	Payroll	4302026	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Apr 30, 2026	Payroll	4302026	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Apr 30, 2026	Payroll	4302026	4,593.62
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Apr 30, 2026	Payroll	4302026	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Apr 30, 2026	Payroll	4302026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Apr 30, 2026	Payroll	4302026	350.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	Apr 30, 2026	Payroll	4302026	552.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Apr 30, 2026	Payroll	4302026	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Apr 30, 2026	Payroll	4302026	4,000.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Apr 30, 2026	Payroll	4302026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Apr 30, 2026	Payroll	4302026	625.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Apr 30, 2026	Payroll	4302026	230.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Apr 30, 2026	Payroll	4302026	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Apr 30, 2026	Payroll	4302026	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Apr 30, 2026	Payroll	4302026	375.00
		20-281-200-101-01-20- / IV COUNSELOR	HP	Apr 30, 2026	Payroll	4302026	172.80
		20-433-200-100-01-20- / FOCUS PARENT WS	HP	Apr 30, 2026	Payroll	4302026	160.00
		20-453-100-100-01-20-YR04- / SBMH KEAN PSYCH INTER	HP	Apr 30, 2026	Payroll	4302026	8,925.00
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	Apr 30, 2026	Payroll	4302026	500.00
		20-458-200-101-01-20- / 21 CENTURY DIR SAL	HP	Apr 30, 2026	Payroll	4302026	2,000.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Apr 30, 2026	Payroll	4302026	3,210.37
Total for UNION BD/IED PAYROLL A/C/ 349000						\$4,225,963.73	
Total for Posted Checks						\$4,225,963.73	

Posted Checks