

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 06/30/2026

va_bill5.032923
06/30/2026

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	Jul 15, 2026 Payroll	6302026	4,203.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jul 15, 2026 Payroll	6302026	4,287.00
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jul 15, 2026 Payroll	6302026	1,503.00
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jul 15, 2026 Payroll	6302026	3,469.00
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jul 15, 2026 Payroll	6302026	4,263.00
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Jul 15, 2026 Payroll	6302026	3,324.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Jul 15, 2026 Payroll	6302026	1,503.00
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jul 15, 2026 Payroll	6302026	3,469.00
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jul 15, 2026 Payroll	6302026	6,440.00
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jul 15, 2026 Payroll	6302026	1,503.00
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Jul 15, 2026 Payroll	6302026	711.54
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Jul 15, 2026 Payroll	6302026	332.00
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Jul 15, 2026 Payroll	6302026	910.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jul 15, 2026 Payroll	6302026	12,222.30
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jul 15, 2026 Payroll	6302026	14,475.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jul 15, 2026 Payroll	6302026	2,003.00
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jul 15, 2026 Payroll	6302026	5,650.00
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jul 15, 2026 Payroll	6302026	2,707.50
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jul 15, 2026 Payroll	6302026	3,619.33
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jul 15, 2026 Payroll	6302026	6,248.00
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jul 15, 2026 Payroll	6302026	1,506.30
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jul 15, 2026 Payroll	6302026	9,116.20
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jul 15, 2026 Payroll	6302026	20,224.14
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jul 15, 2026 Payroll	6302026	19,194.95
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Jul 15, 2026 Payroll	6302026	6,270.43
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Jul 15, 2026 Payroll	6302026	9,056.92
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Jul 15, 2026 Payroll	6302026	7,989.00
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Jul 15, 2026 Payroll	6302026	10,305.00
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Jul 15, 2026 Payroll	6302026	4,997.50
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Jul 15, 2026 Payroll	6302026	40,184.54
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Jul 15, 2026 Payroll	6302026	14,884.12
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Jul 15, 2026 Payroll	6302026	20,685.17

* 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
Posted Checks						
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Jul 15, 2026 Payroll	6302026	4,287.00
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Jul 15, 2026 Payroll	6302026	5,077.00
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Jul 15, 2026 Payroll	6302026	6,221.00
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Jul 15, 2026 Payroll	6302026	4,718.98
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Jul 15, 2026 Payroll	6302026	10,748.00
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Jul 15, 2026 Payroll	6302026	48,479.58
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Jul 15, 2026 Payroll	6302026	13,573.00
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Jul 15, 2026 Payroll	6302026	6,300.00
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Jul 15, 2026 Payroll	6302026	8,741.50
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Jul 15, 2026 Payroll	6302026	712.00
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Jul 15, 2026 Payroll	6302026	10,826.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Jul 15, 2026 Payroll	6302026	13,271.95
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Jul 15, 2026 Payroll	6302026	9,354.00
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Jul 15, 2026 Payroll	6302026	5,401.00
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Jul 15, 2026 Payroll	6302026	4,653.00
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Jul 15, 2026 Payroll	6302026	15,171.00
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Jul 15, 2026 Payroll	6302026	9,441.47
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Jul 15, 2026 Payroll	6302026	21,051.00
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Jul 15, 2026 Payroll	6302026	7,249.75
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Jul 15, 2026 Payroll	6302026	5,475.40
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Jul 15, 2026 Payroll	6302026	1,311.00
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Jul 15, 2026 Payroll	6302026	1,413.17
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Jul 15, 2026 Payroll	6302026	4,952.00
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Jul 15, 2026 Payroll	6302026	6,248.00
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Jul 15, 2026 Payroll	6302026	5,650.00
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Jul 15, 2026 Payroll	6302026	5,105.00
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Jul 15, 2026 Payroll	6302026	482.00
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Jul 15, 2026 Payroll	6302026	1,096.00
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Jul 15, 2026 Payroll	6302026	1,738.00

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Posted Checks						
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Jul 15, 2026 Payroll	6302026	3,093.60
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Jul 15, 2026 Payroll	6302026	3,791.00
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Jul 15, 2026 Payroll	6302026	1,632.00
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Jul 15, 2026 Payroll	6302026	3,422.00
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Jul 15, 2026 Payroll	6302026	2,012.00
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Jul 15, 2026 Payroll	6302026	4,386.00
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Jul 15, 2026 Payroll	6302026	1,822.00
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Jul 15, 2026 Payroll	6302026	4,580.00
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Jul 15, 2026 Payroll	6302026	5,717.85
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Jul 15, 2026 Payroll	6302026	4,803.02
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Jul 15, 2026 Payroll	6302026	3,494.00
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Jul 15, 2026 Payroll	6302026	4,672.00
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Jul 15, 2026 Payroll	6302026	5,246.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Jul 15, 2026 Payroll	6302026	1,722.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Jul 15, 2026 Payroll	6302026	12,788.00
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Jul 15, 2026 Payroll	6302026	6,394.00
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Jul 15, 2026 Payroll	6302026	7,905.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Jul 15, 2026 Payroll	6302026	7,940.00
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Jul 15, 2026 Payroll	6302026	12,558.91
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Jul 15, 2026 Payroll	6302026	10,082.00
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Jul 15, 2026 Payroll	6302026	7,024.00
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Jul 15, 2026 Payroll	6302026	15,877.90
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Jul 15, 2026 Payroll	6302026	33,778.00
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Jul 15, 2026 Payroll	6302026	57,549.74
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Jul 15, 2026 Payroll	6302026	75,807.59
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Jul 15, 2026 Payroll	6302026	77,597.21
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Jul 15, 2026 Payroll	6302026	59,784.50
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Jul 15, 2026 Payroll	6302026	90,968.60
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Jul 15, 2026 Payroll	6302026	84,069.09
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Jul 15, 2026 Payroll	6302026	135,047.34
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Jul 15, 2026 Payroll	6302026	178,426.37
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Jul 15, 2026 Payroll	6302026	414,314.96
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Jul 15, 2026 Payroll	6302026	4,006.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Jul 15, 2026 Payroll	6302026	814.00

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

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Posted Checks						
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Jul 15, 2026 Payroll	6302026	1,014.00
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Jul 15, 2026 Payroll	6302026	10,847.00
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Jul 15, 2026 Payroll	6302026	5,016.80
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Jul 15, 2026 Payroll	6302026	1,772.57
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Jul 15, 2026 Payroll	6302026	7,576.36
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Jul 15, 2026 Payroll	6302026	4,122.30
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Jul 15, 2026 Payroll	6302026	8,279.96
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Jul 15, 2026 Payroll	6302026	7,640.00
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Jul 15, 2026 Payroll	6302026	2,719.00
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Jul 15, 2026 Payroll	6302026	2,941.47
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Jul 15, 2026 Payroll	6302026	3,545.14
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Jul 15, 2026 Payroll	6302026	1,761.49
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Jul 15, 2026 Payroll	6302026	5,547.00
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Jul 15, 2026 Payroll	6302026	11,736.00
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Jul 15, 2026 Payroll	6302026	11,923.00
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Jul 15, 2026 Payroll	6302026	9,447.30
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Jul 15, 2026 Payroll	6302026	30,677.00
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Jul 15, 2026 Payroll	6302026	10,187.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Jul 15, 2026 Payroll	6302026	17,626.00
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Jul 15, 2026 Payroll	6302026	36,658.69
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Jul 15, 2026 Payroll	6302026	77,004.79
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Jul 15, 2026 Payroll	6302026	47,890.19
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Jul 15, 2026 Payroll	6302026	9,283.75
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Jul 15, 2026 Payroll	6302026	1,465.47
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Jul 15, 2026 Payroll	6302026	2,314.00
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Jul 15, 2026 Payroll	6302026	11,873.56
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Jul 15, 2026 Payroll	6302026	7,213.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Jul 15, 2026 Payroll	6302026	6,221.00
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Jul 15, 2026 Payroll	6302026	10,429.00
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Jul 15, 2026 Payroll	6302026	1,772.57
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Jul 15, 2026 Payroll	6302026	9,902.86
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Jul 15, 2026 Payroll	6302026	10,534.00
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Jul 15, 2026 Payroll	6302026	5,672.40
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Jul 15, 2026 Payroll	6302026	5,020.00

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

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Posted Checks						
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Jul 15, 2026 Payroll	6302026	5,515.00
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Jul 15, 2026 Payroll	6302026	7,400.00
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Jul 15, 2026 Payroll	6302026	4,973.00
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Jul 15, 2026 Payroll	6302026	895.05
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Jul 15, 2026 Payroll	6302026	1,915.20
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Jul 15, 2026 Payroll	6302026	814.00
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Jul 15, 2026 Payroll	6302026	2,719.00
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Jul 15, 2026 Payroll	6302026	2,667.00
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Jul 15, 2026 Payroll	6302026	1,400.49
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Jul 15, 2026 Payroll	6302026	1,436.40
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Jul 15, 2026 Payroll	6302026	3,630.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Jul 15, 2026 Payroll	6302026	2,791.80
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Jul 15, 2026 Payroll	6302026	6,300.00
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Jul 15, 2026 Payroll	6302026	5,623.20
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF	HP	Jul 15, 2026 Payroll	6302026	2,263.00
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Jul 15, 2026 Payroll	6302026	8,670.00
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Jul 15, 2026 Payroll	6302026	2,667.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Jul 15, 2026 Payroll	6302026	2,394.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Jul 15, 2026 Payroll	6302026	2,667.00
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Jul 15, 2026 Payroll	6302026	5,838.00
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Jul 15, 2026 Payroll	6302026	3,544.00
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Jul 15, 2026 Payroll	6302026	6,221.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Jul 15, 2026 Payroll	6302026	9,201.91
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Jul 15, 2026 Payroll	6302026	5,718.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Jul 15, 2026 Payroll	6302026	5,838.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Jul 15, 2026 Payroll	6302026	6,953.00
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Jul 15, 2026 Payroll	6302026	7,514.00
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Jul 15, 2026 Payroll	6302026	21,696.20
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL	HP	Jul 15, 2026 Payroll	6302026	10,723.78
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Jul 15, 2026 Payroll	6302026	2,025.97
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Jul 15, 2026 Payroll	6302026	2,059.20

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 06/30/2026

va_bill5.032923
06/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Jul 15, 2026 Payroll	6302026	1,493.55
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Jul 15, 2026 Payroll	6302026	2,953.00
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Jul 15, 2026 Payroll	6302026	5,467.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Jul 15, 2026 Payroll	6302026	10,595.65
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL	HP	Jul 15, 2026 Payroll	6302026	1,551.00
		20-218-200-104-01-54- -/ PEA DW SAL NURSES	HP	Jul 15, 2026 Payroll	6302026	1,503.00
		20-218-200-104-02-54- -/ PEA DW SAL SOCIAL WORKER	HP	Jul 15, 2026 Payroll	6302026	3,013.00
		20-218-200-105-01-20- -/ PEA SECRETARY SAL	HP	Jul 15, 2026 Payroll	6302026	1,754.00
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL	HP	Jul 15, 2026 Payroll	6302026	2,667.00
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH	HP	Jul 15, 2026 Payroll	6302026	3,102.00
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Jul 15, 2026 Payroll	6302026	1,675.80
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS	HP	Jul 15, 2026 Payroll	6302026	1,551.00
Total for UNION BD/ED PAYROLL A/C/ 349000						\$2,432,125.79
					Total for Posted Checks	\$2,432,125.79

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 77 and Check Date is 06/30/2026

va_bill5.032923
06/30/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 07/15/2026 at 10:55:25 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11			\$2,323,069.73		\$2,323,069.73
	20	20			\$109,056.06		\$109,056.06
	GRAND	TOTAL	\$0.00	\$0.00	\$2,432,125.79	\$0.00	\$2,432,125.79

Chairman Finance Committee

Member Finance Committee