

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 05/29/2026

va_bill5.032923
05/27/2026

Vendor # / Name	PO #	Account # / Description	Check INV. #	Type *	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	May 29, 2026 Payroll	5292026	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	May 29, 2026 Payroll	5292026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	May 29, 2026 Payroll	5292026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	May 29, 2026 Payroll	5292026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	May 29, 2026 Payroll	5292026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	May 29, 2026 Payroll	5292026	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	May 29, 2026 Payroll	5292026	4,958.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	May 29, 2026 Payroll	5292026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	May 29, 2026 Payroll	5292026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	May 29, 2026 Payroll	5292026	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	May 29, 2026 Payroll	5292026	3,560.00
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL	HP	May 29, 2026 Payroll	5292026	6,453.15
		11-000-213-104-32-04-0004-100/ SAL NUR SUB FS	HP	May 29, 2026 Payroll	5292026	500.00
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS	HP	May 29, 2026 Payroll	5292026	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	May 29, 2026 Payroll	5292026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	May 29, 2026 Payroll	5292026	2,840.50
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL	HP	May 29, 2026 Payroll	5292026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	May 29, 2026 Payroll	5292026	19,888.77
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	May 29, 2026 Payroll	5292026	8,117.90
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	May 29, 2026 Payroll	5292026	5,140.76
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	May 29, 2026 Payroll	5292026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	May 29, 2026 Payroll	5292026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	May 29, 2026 Payroll	5292026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	May 29, 2026 Payroll	5292026	7,033.31
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	May 29, 2026 Payroll	5292026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	May 29, 2026 Payroll	5292026	8,633.15
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	May 29, 2026 Payroll	5292026	11,922.49
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	May 29, 2026 Payroll	5292026	21,729.70
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	May 29, 2026 Payroll	5292026	22,360.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	May 29, 2026 Payroll	5292026	7,519.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	May 29, 2026 Payroll	5292026	5,274.12
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	May 29, 2026 Payroll	5292026	8,098.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	May 29, 2026 Payroll	5292026	7,300.25

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Vendor # / Name	PO #	Account # / Description	Check #	INV. #	Type *	Check Amount
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	5292026		HP May 29, 2026 Payroll	7,459.20
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	5292026		HP May 29, 2026 Payroll	38,362.79
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	5292026		HP May 29, 2026 Payroll	15,855.64
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	5292026		HP May 29, 2026 Payroll	18,304.73
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	5292026		HP May 29, 2026 Payroll	1,120.00
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS	5292026		HP May 29, 2026 Payroll	160.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	5292026		HP May 29, 2026 Payroll	1,600.00
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS	5292026		HP May 29, 2026 Payroll	1,280.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	5292026		HP May 29, 2026 Payroll	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	5292026		HP May 29, 2026 Payroll	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	5292026		HP May 29, 2026 Payroll	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	5292026		HP May 29, 2026 Payroll	4,888.65
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	5292026		HP May 29, 2026 Payroll	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	5292026		HP May 29, 2026 Payroll	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	5292026		HP May 29, 2026 Payroll	60,203.08
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	5292026		HP May 29, 2026 Payroll	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	5292026		HP May 29, 2026 Payroll	4,591.20
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	5292026		HP May 29, 2026 Payroll	5,539.79
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	5292026		HP May 29, 2026 Payroll	2,677.40
		11-000-218-299-01-54- / GUIDANCE SICK RETIRE	5292026		HP May 29, 2026 Payroll	22,650.00
		11-000-219-104-01-19-0002-080/ SAL CST BH	5292026		HP May 29, 2026 Payroll	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	5292026		HP May 29, 2026 Payroll	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	5292026		HP May 29, 2026 Payroll	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	5292026		HP May 29, 2026 Payroll	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	5292026		HP May 29, 2026 Payroll	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	5292026		HP May 29, 2026 Payroll	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	5292026		HP May 29, 2026 Payroll	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	5292026		HP May 29, 2026 Payroll	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	5292026		HP May 29, 2026 Payroll	10,572.01
		11-000-219-104-01-19-0012-083/ SAL CST HC	5292026		HP May 29, 2026 Payroll	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	5292026		HP May 29, 2026 Payroll	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	5292026		HP May 29, 2026 Payroll	11,082.52
		11-000-221-102-01-54- / SUPERVISOR SAL	5292026		HP May 29, 2026 Payroll	77,770.31
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	5292026		HP May 29, 2026 Payroll	10,049.44

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		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	5292026	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	5292026	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	5292026	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	5292026	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	5292026	1,940.40
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	5292026	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	5292026	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	5292026	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	5292026	1,322.51
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	5292026	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	5292026	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	5292026	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	5292026	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	5292026	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	5292026	961.23
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL	HP	5292026	600.00
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP	5292026	27,774.40
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	5292026	12,848.73
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	5292026	4,386.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	5292026	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	5292026	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	5292026	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	5292026	11,159.99
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	5292026	12,596.45
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	5292026	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	5292026	5,979.91
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	5292026	18,088.61
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	5292026	27,330.15
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	5292026	24,267.14
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	5292026	10,101.16
		11-000-240-104-01-54- / DIRECTOR SAL	HP	5292026	32,707.78
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	5292026	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	5292026	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	5292026	5,160.02

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Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP May 29, 2026 Payroll	5292026	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP May 29, 2026 Payroll	5292026	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP May 29, 2026 Payroll	5292026	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP May 29, 2026 Payroll	5292026	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP May 29, 2026 Payroll	5292026	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP May 29, 2026 Payroll	5292026	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP May 29, 2026 Payroll	5292026	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP May 29, 2026 Payroll	5292026	8,263.09
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP May 29, 2026 Payroll	5292026	31,455.62
		11-000-252-104-01-54- / COMMUNICATION \ WEBMASTE	HP May 29, 2026 Payroll	5292026	4,746.91
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP May 29, 2026 Payroll	5292026	7,525.45
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP May 29, 2026 Payroll	5292026	31,490.41
		11-000-261-100-02-26- / SAL DIR OF B & G	HP May 29, 2026 Payroll	5292026	6,317.50
		11-000-261-100-04-26- / SALS BUILDINGS	HP May 29, 2026 Payroll	5292026	40,783.24
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP May 29, 2026 Payroll	5292026	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP May 29, 2026 Payroll	5292026	8,656.82
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP May 29, 2026 Payroll	5292026	8,688.90
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP May 29, 2026 Payroll	5292026	8,555.71
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP May 29, 2026 Payroll	5292026	11,177.19
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP May 29, 2026 Payroll	5292026	6,625.32
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP May 29, 2026 Payroll	5292026	9,462.31
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP May 29, 2026 Payroll	5292026	11,038.11
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP May 29, 2026 Payroll	5292026	20,536.89
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP May 29, 2026 Payroll	5292026	14,262.97
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP May 29, 2026 Payroll	5292026	10,052.32
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP May 29, 2026 Payroll	5292026	2,787.12
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP May 29, 2026 Payroll	5292026	160.00
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP May 29, 2026 Payroll	5292026	277.04
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP May 29, 2026 Payroll	5292026	128.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP May 29, 2026 Payroll	5292026	208.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP May 29, 2026 Payroll	5292026	376.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP May 29, 2026 Payroll	5292026	1,024.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP May 29, 2026 Payroll	5292026	1,160.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP May 29, 2026 Payroll	5292026	232.00

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

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		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	May 29, 2026 Payroll	5292026	1,664.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	May 29, 2026 Payroll	5292026	2,784.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	May 29, 2026 Payroll	5292026	1,000.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	May 29, 2026 Payroll	5292026	704.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	May 29, 2026 Payroll	5292026	601.55
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	May 29, 2026 Payroll	5292026	907.44
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	May 29, 2026 Payroll	5292026	2,069.60
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	May 29, 2026 Payroll	5292026	1,613.24
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	May 29, 2026 Payroll	5292026	1,634.60
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	May 29, 2026 Payroll	5292026	1,038.77
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	May 29, 2026 Payroll	5292026	2,307.11
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	May 29, 2026 Payroll	5292026	168.68
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	May 29, 2026 Payroll	5292026	12.50
		11-000-262-299-01-26- / CUST SICK RETIRE	HP	May 29, 2026 Payroll	5292026	8,800.00
		11-000-263-100-01-26- / SAL GROUNDS	HP	May 29, 2026 Payroll	5292026	9,826.86
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	May 29, 2026 Payroll	5292026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	May 29, 2026 Payroll	5292026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	May 29, 2026 Payroll	5292026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	May 29, 2026 Payroll	5292026	29,916.87
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	May 29, 2026 Payroll	5292026	16,044.49
		11-000-266-100-01-54- / SAL SECURITY	HP	May 29, 2026 Payroll	5292026	6,358.68
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	May 29, 2026 Payroll	5292026	2,255.64
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	May 29, 2026 Payroll	5292026	2,255.64
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	May 29, 2026 Payroll	5292026	2,255.64
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	May 29, 2026 Payroll	5292026	2,255.64
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	May 29, 2026 Payroll	5292026	5,012.57
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	May 29, 2026 Payroll	5292026	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	May 29, 2026 Payroll	5292026	2,389.31
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	May 29, 2026 Payroll	5292026	2,886.17
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	May 29, 2026 Payroll	5292026	1,400.96
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	May 29, 2026 Payroll	5292026	1,838.76
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	May 29, 2026 Payroll	5292026	477.60
		11-000-270-107-01-27-HR17- / TRANS SAL PT AIDE	HP	May 29, 2026 Payroll	5292026	33,667.86
		11-000-270-160-01-26- / SAL MECHANIC	HP	May 29, 2026 Payroll	5292026	2,982.20

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		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR	HP	May 29, 2026	5292026	10,181.98
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER	HP	May 29, 2026	5292026	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	May 29, 2026	5292026	50,649.81
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	May 29, 2026	5292026	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	May 29, 2026	5292026	14,365.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	May 29, 2026	5292026	11,068.24
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	May 29, 2026	5292026	16,615.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	May 29, 2026	5292026	17,550.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	May 29, 2026	5292026	20,529.05
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	May 29, 2026	5292026	640.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	May 29, 2026	5292026	76,211.51
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	May 29, 2026	5292026	78,620.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	May 29, 2026	5292026	83,435.62
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	May 29, 2026	5292026	115,300.87
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	May 29, 2026	5292026	92,023.83
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	May 29, 2026	5292026	119,509.12
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	May 29, 2026	5292026	108,517.71
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	May 29, 2026	5292026	5,020.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	May 29, 2026	5292026	3,350.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	May 29, 2026	5292026	800.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	May 29, 2026	5292026	4,810.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	May 29, 2026	5292026	2,770.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	May 29, 2026	5292026	2,430.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	May 29, 2026	5292026	4,220.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	May 29, 2026	5292026	208,564.20
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	May 29, 2026	5292026	252,280.54
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	May 29, 2026	5292026	2,850.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	May 29, 2026	5292026	2,377.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	May 29, 2026	5292026	578,108.11
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	May 29, 2026	5292026	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	May 29, 2026	5292026	62,830.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	May 29, 2026	5292026	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	May 29, 2026	5292026	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	May 29, 2026	5292026	24,865.30

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

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Vendor # / Name	PO #	Account # / Description	Check INV. # Type *	Check #	Check Amount
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	5292026	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	5292026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	5292026	9,066.25
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	5292026	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	5292026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	5292026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	5292026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	5292026	3,491.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	5292026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	5292026	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	5292026	4,269.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	5292026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	5292026	17,422.15
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	5292026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	5292026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	5292026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	5292026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	5292026	61,954.67
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	5292026	92,176.19
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	5292026	65,951.95
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	5292026	11,771.60
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	5292026	883.45
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	5292026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	5292026	11,225.42
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	5292026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	5292026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	5292026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	5292026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	5292026	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	5292026	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	5292026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	5292026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	5292026	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	5292026	7,444.90

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	May 29, 2026 Payroll	5292026	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	May 29, 2026 Payroll	5292026	3,468.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	May 29, 2026 Payroll	5292026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	May 29, 2026 Payroll	5292026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	May 29, 2026 Payroll	5292026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	May 29, 2026 Payroll	5292026	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	May 29, 2026 Payroll	5292026	4,146.50
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	May 29, 2026 Payroll	5292026	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	May 29, 2026 Payroll	5292026	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	May 29, 2026 Payroll	5292026	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	May 29, 2026 Payroll	5292026	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	May 29, 2026 Payroll	5292026	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	May 29, 2026 Payroll	5292026	1,312.14
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF	HP	May 29, 2026 Payroll	5292026	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	May 29, 2026 Payroll	5292026	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	May 29, 2026 Payroll	5292026	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	May 29, 2026 Payroll	5292026	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	May 29, 2026 Payroll	5292026	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	May 29, 2026 Payroll	5292026	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	May 29, 2026 Payroll	5292026	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	May 29, 2026 Payroll	5292026	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	May 29, 2026 Payroll	5292026	6,964.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	May 29, 2026 Payroll	5292026	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	May 29, 2026 Payroll	5292026	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	May 29, 2026 Payroll	5292026	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	May 29, 2026 Payroll	5292026	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	May 29, 2026 Payroll	5292026	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	May 29, 2026 Payroll	5292026	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	May 29, 2026 Payroll	5292026	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	May 29, 2026 Payroll	5292026	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	May 29, 2026 Payroll	5292026	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	May 29, 2026 Payroll	5292026	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	May 29, 2026 Payroll	5292026	31,034.30
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL	HP	May 29, 2026 Payroll	5292026	13,974.85

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	May 29, 2026 Payroll	5292026	4,521.22
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	May 29, 2026 Payroll	5292026	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	May 29, 2026 Payroll	5292026	2,624.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	May 29, 2026 Payroll	5292026	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	May 29, 2026 Payroll	5292026	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	May 29, 2026 Payroll	5292026	11,123.40
		20-218-100-106-32-20-0007-130/ PEA TA SUB LS	HP	May 29, 2026 Payroll	5292026	170.00
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	May 29, 2026 Payroll	5292026	5,334.16
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	May 29, 2026 Payroll	5292026	5,923.16
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	May 29, 2026 Payroll	5292026	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	May 29, 2026 Payroll	5292026	7,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	May 29, 2026 Payroll	5292026	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	May 29, 2026 Payroll	5292026	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	May 29, 2026 Payroll	5292026	4,849.62
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	May 29, 2026 Payroll	5292026	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	May 29, 2026 Payroll	5292026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	May 29, 2026 Payroll	5292026	350.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	May 29, 2026 Payroll	5292026	260.66
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	May 29, 2026 Payroll	5292026	1,150.00
		20-231-200-100-01-20-0010- / TITLE I UHS LIAISONS	HP	May 29, 2026 Payroll	5292026	7,500.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	May 29, 2026 Payroll	5292026	4,000.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	May 29, 2026 Payroll	5292026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	May 29, 2026 Payroll	5292026	625.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	May 29, 2026 Payroll	5292026	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	May 29, 2026 Payroll	5292026	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	May 29, 2026 Payroll	5292026	375.00
		20-281-200-101-01-20- / IV COUNSELOR	HP	May 29, 2026 Payroll	5292026	529.34
		20-453-100-100-01-20-YR04- / SBMH KEAN PSYCH INTER	HP	May 29, 2026 Payroll	5292026	1,225.00
		20-458-100-100-01-20- / 21 CENTURY SALARIES	HP	May 29, 2026 Payroll	5292026	2,385.86
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	May 29, 2026 Payroll	5292026	500.00
		20-458-200-101-01-20- / 21 CENTURY DIR SAL	HP	May 29, 2026 Payroll	5292026	2,000.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	May 29, 2026 Payroll	5292026	3,210.37
Total for UNION BD/IED PAYROLL A/C/ 349000						\$4,264,229.84
Total for Posted Checks						\$4,264,229.84

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/27/2026 at 01:32:24 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,060,504.71		\$4,060,504.71
20	20			\$200,514.76		\$200,514.76
61	61			\$3,210.37		\$3,210.37
GRAND	TOTAL	\$0.00	\$0.00	\$4,264,229.84	\$0.00	\$4,264,229.84

Chairman Finance Committee

Member Finance Committee