

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batches 54,55,56 and Check Date is from 06/05/2026 to 06/16/2026

va_bill5.032923
06/12/2026

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Posted Checks

CABLEVISION LIGHTPATH, INC./ 387709	26-00634	11-000-230-530-01-54- / TELEPHONE ADM	JUNE 2026	CF	TELEPHONE ADM	144836	1,179.65
		11-000-230-530-01-02- / TELEPHONE BH	JUNE 2026	CF	TELEPHONE BH	144836	1,179.65
		11-000-230-530-01-11- / TELEPHONE BMS	JUNE 2026	CF	TELEPHONE BMS	144836	1,179.65
		11-000-230-530-01-03- / TELEPHONE CF	JUNE 2026	CF	TELEPHONE CF	144836	1,179.65
		11-000-230-530-01-04- / TELEPHONE FS	JUNE 2026	CF	TELEPHONE FS	144836	1,179.65
		11-000-230-530-01-12- / TELEPHONE HC	JUNE 2026	CF	TELEPHONE HC	144836	1,179.65
		11-000-230-530-01-06- / TELEPHONE JF	JUNE 2026	CF	TELEPHONE JF	144836	1,179.65
		11-000-230-530-01-09- / TELEPHONE KMS	JUNE 2026	CF	TELEPHONE KMS	144836	1,179.65
		11-000-230-530-01-07- / TELEPHONE LS	JUNE 2026	CF	TELEPHONE LS	144836	1,179.65
		11-000-230-530-01-10- / TELEPHONE UHS	JUNE 2026	CF	TELEPHONE UHS	144836	1,179.65
		11-000-230-530-01-08- / TELEPHONE WS	JUNE 2026	CF	TELEPHONE WS	144836	1,179.65
Total for CABLEVISION LIGHTPATH, INC./ 387709							\$12,976.15

CF MASTER LESSEE SF LLC/ 388044

	26-00625	11-000-262-622-01-12- / ELECTRIC HC	MAY 2026	CF	ELECTRIC HC	144837	1,205.55
		11-000-262-622-01-02- / ELECTRIC UTILITY BH	MAY 2026	CF	ELECTRIC UTILITY BH	144837	413.80
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS	MAY 2026	CF	ELECTRIC UTILITY BMS	144837	1,051.41
		11-000-262-622-01-06- / ELECTRIC UTILITY JF	MAY 2026	CF	ELECTRIC UTILITY JF	144837	379.34
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS	MAY 2026	CF	ELECTRIC UTILITY UHS	144837	3,234.52
		11-000-262-622-01-08- / ELECTRIC UTILITY WS	MAY 2026	CF	ELECTRIC UTILITY WS	144837	404.75
		11-000-262-622-01-07- / ELECTRIC UTILITY LS	MAY 2026	CF	ELECTRIC UTILITY LS	144837	226.10
Total for CF MASTER LESSEE SF LLC/ 388044							\$6,915.47

CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007

	26-00623	11-000-262-622-01-03- / ELECTRIC UTILITY CF	MAY 2026	CF	ELECTRIC UTILITY CF	144838	432.39
		11-000-262-622-01-04- / ELECTRIC UTILITY FS	MAY 2026	CF	ELECTRIC UTILITY FS	144838	221.37
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS	MAY 2026	CF	ELECTRIC UTILITY KMS	144838	571.00
Total for CLEAN FOCUS YIELD LLC - CF LESSEE FT LLC/ 388007							\$1,224.76

COLLEGE ACHIEVE CENTRAL CHARTER SCHOOL/ 387631

	26-00496	11-000-100-569-01-54-0060- / CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144839	4,808.00
Total for COLLEGE ACHIEVE CENTRAL CHARTER							\$4,808.00

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

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Posted Checks

COMCAST/ 384984	26-00630	11-000-230-530-01-54- / TELEPHONE ADM	MAY 2026	CF	TELEPHONE ADM	144840	29.20
SCHOOL/ 387631							\$29.20
Total for COMCAST/ 384984							
ELIZABETHTOWN GAS CO/ 106100	26-00620	11-000-262-621-01-54- / GAS UTILITY ADM	MAY 2026	CF	GAS UTILITY ADM	144841	738.92
		11-000-262-621-01-02- / GAS UTILITY BH	MAY 2026	CF	GAS UTILITY BH	144841	963.18
		11-000-262-621-01-11- / GAS UTILITY BMS	MAY 2026	CF	GAS UTILITY BMS	144841	2,870.29
		11-000-262-621-01-03- / GAS UTILITY CF	MAY 2026	CF	GAS UTILITY CF	144841	1,508.30
		11-000-262-621-01-12- / GAS UTILITY HC	MAY 2026	CF	GAS UTILITY HC	144841	1,671.06
		11-000-262-621-01-05- / GAS UTILITY HS	MAY 2026	CF	GAS UTILITY HS	144841	635.71
		11-000-262-621-01-06- / GAS UTILITY JF	MAY 2026	CF	GAS UTILITY JF	144841	1,505.71
		11-000-262-621-01-09- / GAS UTILITY KMS	MAY 2026	CF	GAS UTILITY KMS	144841	1,829.56
		11-000-262-621-01-07- / GAS UTILITY LS	MAY 2026	CF	GAS UTILITY LS	144841	1,229.76
		11-000-262-621-01-10- / GAS UTILITY UHS	MAY 2026	CF	GAS UTILITY UHS	144841	3,857.10
		11-000-262-621-01-08- / GAS UTILITY WS	MAY 2026	CF	GAS UTILITY WS	144841	1,140.79
		11-000-262-621-01-04- / GAS UTILITY FS	MAY 2026	CF	GAS UTILITY FS	144841	1,136.52
Total for ELIZABETHTOWN GAS CO/ 106100							\$19,086.90
GATEWAY ACADEMY CHARTER SCHOOL/ 387655	26-00497	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144842	2,339.00
Total for GATEWAY ACADEMY CHARTER SCHOOL/ 387655							\$2,339.00
GERALD BENAQUISTA/ 386427	26-03106	11-000-230-580-01-54-0612-/ GEN ADM SUP TRAVEL PD	REIMB 5/13, 5/15/26	CF	GEN ADM SUP TRAVEL PD	144835	365.84
Total for GERALD BENAQUISTA/ 386427							\$365.84
GRAY CHARTER SCHOOL/ 386863	26-02412	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144843	4,872.00
Total for GRAY CHARTER SCHOOL/ 386863							\$4,872.00
GREAT OAKS CHARTER SCHOOL/ 386558	26-00493	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144844	14,597.00
Total for GREAT OAKS CHARTER SCHOOL/ 386558							\$14,597.00

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Posted Checks							
HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135	26-00492	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144845	1,020.00
		Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOOL/ 388135					\$1,020.00
LINK COMMUNITY SCHOOL/ 387039	26-00495	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144846	466.00
		Total for LINK COMMUNITY SCHOOL/ 387039					\$466.00
NEW JERSEY AMERICAN WATER/ 106200	26-00619	11-000-262-490-01-02- /- WATER BATTLE HILL	MAY 2026	CF	WATER BATTLE HILL	144847	882.21
		11-000-262-490-01-11- /- WATER BURNET MS	MAY 2026	CF	WATER BURNET MS	144847	1,798.11
		11-000-262-490-01-03- /- WATER CONNECTICUT FARMS	MAY 2026	CF	WATER CONNECTICUT FARMS	144847	612.06
		11-000-262-490-01-04- /- WATER FRANKLIN SCHOOL	MAY 2026	CF	WATER FRANKLIN SCHOOL	144847	1,055.14
		11-000-262-490-01-05- /- WATER HAMILTON SCHOOL	MAY 2026	CF	WATER HAMILTON SCHOOL	144847	602.41
		11-000-262-490-01-12- /- WATER HC	MAY 2026	CF	WATER HC	144847	1,581.97
		11-000-262-490-01-06- /- WATER JF	MAY 2026	CF	WATER JF	144847	998.28
		11-000-262-490-01-09- /- WATER KMS	MAY 2026	CF	WATER KMS	144847	1,412.14
		11-000-262-490-01-07- /- WATER LIVINGSTON SCHOOL	MAY 2026	CF	WATER LIVINGSTON SCHOOL	144847	776.08
		11-000-262-490-01-10- /- WATER UNION HIGH SCHOOL	MAY 2026	CF	WATER UNION HIGH SCHOOL	144847	2,437.16
		11-000-262-490-01-08- /- WATER WASHINGTON SCHOOL	MAY 2026	CF	WATER WASHINGTON SCHOOL	144847	949.76
		11-000-262-490-01-54- /- WATER-ADMINISTRATION	MAY 2026	CF	WATER-ADMINISTRATION	144847	333.58
		Total for NEW JERSEY AMERICAN WATER/ 106200					\$13,438.90
NORTH STAR ACAD. CHARTER SCHOOL/ 387354	26-00498	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144848	55,256.00
		Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354					\$55,256.00
UNITY CHARTER SCHOOL/ 386810	26-00500	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS	JUNE 2026	CF	CHARTER SCHOOLS	144849	1,715.00
		Total for UNITY CHARTER SCHOOL/ 386810					\$1,715.00
VERIZON/ 385651	26-00629	11-000-230-530-01-54- /- TELEPHONE ADM	JUNE 2026	CF	TELEPHONE ADM	144850	138.19
		Total for VERIZON/ 385651					\$138.19

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Posted Checks							
VERIZON WIRELESS/ 383402	26-00628	11-000-230-530-01-54- -/ TELEPHONE ADM	MAY 2026	CF	TELEPHONE ADM	144851	875.41
					Total for VERIZON WIRELESS/ 383402		<u>\$875.41</u>
YOLANDA KOON/ 387860	26-03165	11-000-230-580-01-23-0060-/ GEN ADM BOE TRAVEL	NJASBO	CF	GEN ADM BOE TRAVEL	144852	365.47
			REIMB.				
					Total for YOLANDA KOON/ 387860		<u>\$365.47</u>
					Total for Posted Checks		<u>\$140,489.29</u>

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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 06/12/2026 at 12:28:10 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	\$140,489.29				\$140,489.29
GRAND	TOTAL	\$140,489.29	\$0.00	\$0.00	\$0.00	\$140,489.29

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 06/15/2026

va_bill15.032923
06/12/2026

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Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Jun 15, 2026	6152026	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Jun 15, 2026	6152026	4,665.15
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jun 15, 2026	6152026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jun 15, 2026	6152026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jun 15, 2026	6152026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jun 15, 2026	6152026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Jun 15, 2026	6152026	3,810.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Jun 15, 2026	6152026	4,958.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jun 15, 2026	6152026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jun 15, 2026	6152026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jun 15, 2026	6152026	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Jun 15, 2026	6152026	3,560.00
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL	HP	Jun 15, 2026	6152026	6,453.15
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS	HP	Jun 15, 2026	6152026	250.00
		11-000-213-104-32-11-0011-060/ SAL NUR SUB BMS	HP	Jun 15, 2026	6152026	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Jun 15, 2026	6152026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Jun 15, 2026	6152026	2,840.50
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL	HP	Jun 15, 2026	6152026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jun 15, 2026	6152026	19,888.77
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jun 15, 2026	6152026	8,117.90
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jun 15, 2026	6152026	5,140.76
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jun 15, 2026	6152026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jun 15, 2026	6152026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jun 15, 2026	6152026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jun 15, 2026	6152026	7,033.31
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jun 15, 2026	6152026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jun 15, 2026	6152026	8,633.15
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jun 15, 2026	6152026	12,357.33
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Jun 15, 2026	6152026	4,867.50
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jun 15, 2026	6152026	22,062.45
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jun 15, 2026	6152026	22,349.31
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Jun 15, 2026	6152026	7,519.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Jun 15, 2026	6152026	5,704.20

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11-000-217-100-01-19-0007-130/ EXORD SVS LS			HP	Jun 15, 2026	6152026	8,192.19
11-000-217-100-01-19-0008-140/ EXORD SVS WS			HP	Jun 15, 2026	6152026	7,300.25
11-000-217-100-01-19-0009-070/ EXORD SVS KMS			HP	Jun 15, 2026	6152026	7,810.57
11-000-217-100-01-19-0010-050/ EXORD SVS UHS			HP	Jun 15, 2026	6152026	41,427.40
11-000-217-100-01-19-0011-060/ EXORD SVS BMS			HP	Jun 15, 2026	6152026	16,448.17
11-000-217-100-01-19-0012-083/ EXORD SVS HC			HP	Jun 15, 2026	6152026	18,339.29
11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS			HP	Jun 15, 2026	6152026	480.00
11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS			HP	Jun 15, 2026	6152026	160.00
11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS			HP	Jun 15, 2026	6152026	1,120.00
11-000-217-100-32-19-0009-070/ EXORD SVS KMS SUBS			HP	Jun 15, 2026	6152026	160.00
11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS			HP	Jun 15, 2026	6152026	1,600.00
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH			HP	Jun 15, 2026	6152026	4,451.85
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF			HP	Jun 15, 2026	6152026	4,172.35
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS			HP	Jun 15, 2026	6152026	4,415.15
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF			HP	Jun 15, 2026	6152026	4,888.65
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS			HP	Jun 15, 2026	6152026	3,727.75
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS			HP	Jun 15, 2026	6152026	4,888.65
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS			HP	Jun 15, 2026	6152026	14,508.15
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS			HP	Jun 15, 2026	6152026	57,286.35
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS			HP	Jun 15, 2026	6152026	17,886.15
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC			HP	Jun 15, 2026	6152026	4,591.20
11-000-218-105-01-10-0010-050/ GUID SECY UHS			HP	Jun 15, 2026	6152026	5,539.80
11-000-218-105-01-11-0011-060/ GUID SECY BMS			HP	Jun 15, 2026	6152026	2,677.40
11-000-218-199-01-54- / GUIDANCE VAC RETIRE			HP	Jun 15, 2026	6152026	12,417.67
11-000-219-104-01-19-0002-080/ SAL CST BH			HP	Jun 15, 2026	6152026	20,454.00
11-000-219-104-01-19-0003-090/ SAL CST CF			HP	Jun 15, 2026	6152026	13,870.05
11-000-219-104-01-19-0004-100/ SAL CST FS			HP	Jun 15, 2026	6152026	3,562.77
11-000-219-104-01-19-0006-085/ SAL CST JF			HP	Jun 15, 2026	6152026	13,645.22
11-000-219-104-01-19-0007-130/ SAL CST LS			HP	Jun 15, 2026	6152026	4,046.15
11-000-219-104-01-19-0008-140/ SAL CST WS			HP	Jun 15, 2026	6152026	6,911.72
11-000-219-104-01-19-0009-070/ SAL CST KMS			HP	Jun 15, 2026	6152026	12,710.49
11-000-219-104-01-19-0010-050/ SAL CST UHS			HP	Jun 15, 2026	6152026	26,234.33
11-000-219-104-01-19-0011-060/ SAL CST BMS			HP	Jun 15, 2026	6152026	10,572.01
11-000-219-104-01-19-0012-083/ SAL CST HC			HP	Jun 15, 2026	6152026	19,606.21

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11-000-219-104-02-19-SS19- / SAL OT PT SPEECH EVALS			HP Jun 15, 2026 Payroll	6152026	25,730.00
11-000-219-104-03-19- / SAL ABA COORD			HP Jun 15, 2026 Payroll	6152026	4,888.65
11-000-219-105-01-19- / SAL SECY TEAM			HP Jun 15, 2026 Payroll	6152026	11,082.54
11-000-219-110-78-19-SS19- / SAL CST OTHER DATA COLL			HP Jun 15, 2026 Payroll	6152026	554.01
11-000-221-102-01-54- / SUPERVISOR SAL			HP Jun 15, 2026 Payroll	6152026	77,770.42
11-000-221-105-01-54- / SAL SEC SUPV OFFICE			HP Jun 15, 2026 Payroll	6152026	10,049.48
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH			HP Jun 15, 2026 Payroll	6152026	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF			HP Jun 15, 2026 Payroll	6152026	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS			HP Jun 15, 2026 Payroll	6152026	2,394.33
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS			HP Jun 15, 2026 Payroll	6152026	2,394.32
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS			HP Jun 15, 2026 Payroll	6152026	1,791.13
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS			HP Jun 15, 2026 Payroll	6152026	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS			HP Jun 15, 2026 Payroll	6152026	4,052.70
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS			HP Jun 15, 2026 Payroll	6152026	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC			HP Jun 15, 2026 Payroll	6152026	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH			HP Jun 15, 2026 Payroll	6152026	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF			HP Jun 15, 2026 Payroll	6152026	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS			HP Jun 15, 2026 Payroll	6152026	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS			HP Jun 15, 2026 Payroll	6152026	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS			HP Jun 15, 2026 Payroll	6152026	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC			HP Jun 15, 2026 Payroll	6152026	961.23
11-000-230-100-01-54- / SAL SUPT OFFICE			HP Jun 15, 2026 Payroll	6152026	27,774.43
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE			HP Jun 15, 2026 Payroll	6152026	12,848.76
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE			HP Jun 15, 2026 Payroll	6152026	4,386.00
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES			HP Jun 15, 2026 Payroll	6152026	217.13
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH			HP Jun 15, 2026 Payroll	6152026	7,529.25
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF			HP Jun 15, 2026 Payroll	6152026	6,879.25
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS			HP Jun 15, 2026 Payroll	6152026	11,160.01
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF			HP Jun 15, 2026 Payroll	6152026	12,596.47
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS			HP Jun 15, 2026 Payroll	6152026	6,813.50
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS			HP Jun 15, 2026 Payroll	6152026	5,979.92
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS			HP Jun 15, 2026 Payroll	6152026	18,088.63
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS			HP Jun 15, 2026 Payroll	6152026	27,330.19
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS			HP Jun 15, 2026 Payroll	6152026	24,267.18

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11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC			HP	Jun 15, 2026 Payroll	6152026	10,101.17
11-000-240-104-01-54- / DIRECTOR SAL			HP	Jun 15, 2026 Payroll	6152026	32,707.82
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH			HP	Jun 15, 2026 Payroll	6152026	5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF			HP	Jun 15, 2026 Payroll	6152026	5,501.90
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS			HP	Jun 15, 2026 Payroll	6152026	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF			HP	Jun 15, 2026 Payroll	6152026	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS			HP	Jun 15, 2026 Payroll	6152026	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS			HP	Jun 15, 2026 Payroll	6152026	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS			HP	Jun 15, 2026 Payroll	6152026	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS			HP	Jun 15, 2026 Payroll	6152026	13,763.25
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS			HP	Jun 15, 2026 Payroll	6152026	10,997.60
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC			HP	Jun 15, 2026 Payroll	6152026	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN			HP	Jun 15, 2026 Payroll	6152026	8,263.10
11-000-251-105-01-54- / CENTRAL SVS SUPPORT			HP	Jun 15, 2026 Payroll	6152026	32,975.44
11-000-252-104-01-54- / COMMUNICATION \ WEBMASTE			HP	Jun 15, 2026 Payroll	6152026	4,746.92
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL			HP	Jun 15, 2026 Payroll	6152026	7,525.46
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL			HP	Jun 15, 2026 Payroll	6152026	31,490.49
11-000-261-100-02-26- / SAL DIR OF B & G			HP	Jun 15, 2026 Payroll	6152026	6,065.50
11-000-261-100-04-26- / SALS BUILDINGS			HP	Jun 15, 2026 Payroll	6152026	40,783.35
11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT			HP	Jun 15, 2026 Payroll	6152026	1,532.78
11-000-261-105-01-26- / SAL SECRETARY B & G			HP	Jun 15, 2026 Payroll	6152026	3,342.34
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH			HP	Jun 15, 2026 Payroll	6152026	8,656.85
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF			HP	Jun 15, 2026 Payroll	6152026	8,688.94
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS			HP	Jun 15, 2026 Payroll	6152026	8,555.72
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF			HP	Jun 15, 2026 Payroll	6152026	11,177.23
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS			HP	Jun 15, 2026 Payroll	6152026	6,705.35
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS			HP	Jun 15, 2026 Payroll	6152026	9,462.34
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS			HP	Jun 15, 2026 Payroll	6152026	11,038.15
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS			HP	Jun 15, 2026 Payroll	6152026	20,476.97
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS			HP	Jun 15, 2026 Payroll	6152026	14,602.03
11-000-262-100-01-12-0012-083/ SAL CUST HC			HP	Jun 15, 2026 Payroll	6152026	10,052.34
11-000-262-100-01-54- / SAL CUSOTDIAL ADM			HP	Jun 15, 2026 Payroll	6152026	2,787.13
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH			HP	Jun 15, 2026 Payroll	6152026	1,812.46
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF			HP	Jun 15, 2026 Payroll	6152026	2,330.52

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		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Jun 15, 2026 Payroll	6152026	1,396.11
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Jun 15, 2026 Payroll	6152026	2,315.93
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Jun 15, 2026 Payroll	6152026	1,039.87
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Jun 15, 2026 Payroll	6152026	2,030.09
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Jun 15, 2026 Payroll	6152026	1,774.10
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Jun 15, 2026 Payroll	6152026	5,711.89
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Jun 15, 2026 Payroll	6152026	1,178.76
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Jun 15, 2026 Payroll	6152026	2,558.42
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Jun 15, 2026 Payroll	6152026	1,004.48
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Jun 15, 2026 Payroll	6152026	384.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Jun 15, 2026 Payroll	6152026	432.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Jun 15, 2026 Payroll	6152026	384.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Jun 15, 2026 Payroll	6152026	640.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Jun 15, 2026 Payroll	6152026	1,064.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Jun 15, 2026 Payroll	6152026	388.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Jun 15, 2026 Payroll	6152026	1,536.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Jun 15, 2026 Payroll	6152026	1,704.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Jun 15, 2026 Payroll	6152026	1,600.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Jun 15, 2026 Payroll	6152026	256.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Jun 15, 2026 Payroll	6152026	375.99
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Jun 15, 2026 Payroll	6152026	546.58
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Jun 15, 2026 Payroll	6152026	1,098.48
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Jun 15, 2026 Payroll	6152026	1,091.85
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Jun 15, 2026 Payroll	6152026	849.14
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Jun 15, 2026 Payroll	6152026	573.12
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Jun 15, 2026 Payroll	6152026	1,716.72
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	Jun 15, 2026 Payroll	6152026	697.90
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	Jun 15, 2026 Payroll	6152026	949.62
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	Jun 15, 2026 Payroll	6152026	875.07
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	Jun 15, 2026 Payroll	6152026	237.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	Jun 15, 2026 Payroll	6152026	237.50
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	Jun 15, 2026 Payroll	6152026	316.54
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Jun 15, 2026 Payroll	6152026	487.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Jun 15, 2026 Payroll	6152026	612.23

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		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Jun 15, 2026 Payroll	6152026	487.31
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Jun 15, 2026 Payroll	6152026	347.79
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Jun 15, 2026 Payroll	6152026	1,118.55
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Jun 15, 2026 Payroll	6152026	649.74
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Jun 15, 2026 Payroll	6152026	249.98
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Jun 15, 2026 Payroll	6152026	3,007.01
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Jun 15, 2026 Payroll	6152026	8,124.54
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Jun 15, 2026 Payroll	6152026	5,564.46
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Jun 15, 2026 Payroll	6152026	2,674.18
		11-000-262-199-01-26- / CUST VAC RETIRE	HP	Jun 15, 2026 Payroll	6152026	22,445.87
		11-000-263-100-01-26- / SAL GROUNDS	HP	Jun 15, 2026 Payroll	6152026	9,826.90
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Jun 15, 2026 Payroll	6152026	329.28
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Jun 15, 2026 Payroll	6152026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Jun 15, 2026 Payroll	6152026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Jun 15, 2026 Payroll	6152026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Jun 15, 2026 Payroll	6152026	29,916.88
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Jun 15, 2026 Payroll	6152026	16,044.49
		11-000-266-100-01-54- / SAL SECURITY	HP	Jun 15, 2026 Payroll	6152026	6,358.70
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Jun 15, 2026 Payroll	6152026	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Jun 15, 2026 Payroll	6152026	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Jun 15, 2026 Payroll	6152026	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Jun 15, 2026 Payroll	6152026	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Jun 15, 2026 Payroll	6152026	5,012.58
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Jun 15, 2026 Payroll	6152026	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Jun 15, 2026 Payroll	6152026	2,389.32
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Jun 15, 2026 Payroll	6152026	2,198.66
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Jun 15, 2026 Payroll	6152026	2,163.27
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Jun 15, 2026 Payroll	6152026	1,050.72
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Jun 15, 2026 Payroll	6152026	1,456.68
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Jun 15, 2026 Payroll	6152026	35,960.35
		11-000-270-160-01-26- / SAL MECHANIC	HP	Jun 15, 2026 Payroll	6152026	2,982.21
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Jun 15, 2026 Payroll	6152026	11,230.15
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Jun 15, 2026 Payroll	6152026	9,224.00
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Jun 15, 2026 Payroll	6152026	77,214.21

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		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP Jun 15, 2026 Payroll	6152026	1,574.41
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP Jun 15, 2026 Payroll	6152026	4,302.52
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP Jun 15, 2026 Payroll	6152026	11,537.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP Jun 15, 2026 Payroll	6152026	14,845.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP Jun 15, 2026 Payroll	6152026	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP Jun 15, 2026 Payroll	6152026	16,455.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP Jun 15, 2026 Payroll	6152026	18,360.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP Jun 15, 2026 Payroll	6152026	21,009.05
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP Jun 15, 2026 Payroll	6152026	77,017.31
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP Jun 15, 2026 Payroll	6152026	78,247.29
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP Jun 15, 2026 Payroll	6152026	83,476.16
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP Jun 15, 2026 Payroll	6152026	111,354.72
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP Jun 15, 2026 Payroll	6152026	88,800.71
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP Jun 15, 2026 Payroll	6152026	122,732.32
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP Jun 15, 2026 Payroll	6152026	108,517.71
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP Jun 15, 2026 Payroll	6152026	7,235.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP Jun 15, 2026 Payroll	6152026	3,905.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP Jun 15, 2026 Payroll	6152026	2,472.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP Jun 15, 2026 Payroll	6152026	5,430.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP Jun 15, 2026 Payroll	6152026	3,090.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP Jun 15, 2026 Payroll	6152026	5,290.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP Jun 15, 2026 Payroll	6152026	10,097.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP Jun 15, 2026 Payroll	6152026	208,670.25
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP Jun 15, 2026 Payroll	6152026	252,908.78
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP Jun 15, 2026 Payroll	6152026	757.28
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP Jun 15, 2026 Payroll	6152026	615.29
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP Jun 15, 2026 Payroll	6152026	9,600.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP Jun 15, 2026 Payroll	6152026	18,574.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP Jun 15, 2026 Payroll	6152026	580,340.78
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN	HP Jun 15, 2026 Payroll	6152026	2,662.31
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2	HP Jun 15, 2026 Payroll	6152026	1,152.30
		11-140-100-101-05-10-HS10-050/ SAL TECH-SAT PREP	HP Jun 15, 2026 Payroll	6152026	1,242.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP Jun 15, 2026 Payroll	6152026	11,361.74
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP Jun 15, 2026 Payroll	6152026	77,300.00

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		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Jun 15, 2026	6152026	45,902.50
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Jun 15, 2026	6152026	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Jun 15, 2026	6152026	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Jun 15, 2026	6152026	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Jun 15, 2026	6152026	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Jun 15, 2026	6152026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Jun 15, 2026	6152026	9,066.25
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Jun 15, 2026	6152026	2,429.66
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Jun 15, 2026	6152026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Jun 15, 2026	6152026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Jun 15, 2026	6152026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Jun 15, 2026	6152026	3,703.05
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Jun 15, 2026	6152026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Jun 15, 2026	6152026	5,747.95
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	Jun 15, 2026	6152026	2,025.00
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Jun 15, 2026	6152026	5,221.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Jun 15, 2026	6152026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Jun 15, 2026	6152026	17,422.15
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Jun 15, 2026	6152026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Jun 15, 2026	6152026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Jun 15, 2026	6152026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Jun 15, 2026	6152026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Jun 15, 2026	6152026	61,972.27
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Jun 15, 2026	6152026	90,208.19
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Jun 15, 2026	6152026	65,951.95
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Jun 15, 2026	6152026	11,771.60
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Jun 15, 2026	6152026	318.10
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Jun 15, 2026	6152026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Jun 15, 2026	6152026	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Jun 15, 2026	6152026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Jun 15, 2026	6152026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Jun 15, 2026	6152026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Jun 15, 2026	6152026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Jun 15, 2026	6152026	10,355.15

Posted Checks

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Jun 15, 2026	6152026	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Jun 15, 2026	6152026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Jun 15, 2026	6152026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Jun 15, 2026	6152026	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Jun 15, 2026	6152026	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Jun 15, 2026	6152026	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Jun 15, 2026	6152026	3,468.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Jun 15, 2026	6152026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Jun 15, 2026	6152026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Jun 15, 2026	6152026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Jun 15, 2026	6152026	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Jun 15, 2026	6152026	4,146.50
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Jun 15, 2026	6152026	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Jun 15, 2026	6152026	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Jun 15, 2026	6152026	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Jun 15, 2026	6152026	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Jun 15, 2026	6152026	4,491.20
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Jun 15, 2026	6152026	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Jun 15, 2026	6152026	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Jun 15, 2026	6152026	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Jun 15, 2026	6152026	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Jun 15, 2026	6152026	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Jun 15, 2026	6152026	4,984.48
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET	HP	Jun 15, 2026	6152026	104,529.50
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Jun 15, 2026	6152026	5,995.20
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC	HP	Jun 15, 2026	6152026	206,180.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Jun 15, 2026	6152026	4,245.00
		11-424-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL	HP	Jun 15, 2026	6152026	2,773.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Jun 15, 2026	6152026	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Jun 15, 2026	6152026	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Jun 15, 2026	6152026	6,964.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Jun 15, 2026	6152026	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Jun 15, 2026	6152026	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Jun 15, 2026	6152026	6,245.42

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

11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS			HP Jun 15, 2026 Payroll	6152026	2,788.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS			HP Jun 15, 2026 Payroll	6152026	2,315.15
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH			HP Jun 15, 2026 Payroll	6152026	13,324.90
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF			HP Jun 15, 2026 Payroll	6152026	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS			HP Jun 15, 2026 Payroll	6152026	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS			HP Jun 15, 2026 Payroll	6152026	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS			HP Jun 15, 2026 Payroll	6152026	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC			HP Jun 15, 2026 Payroll	6152026	31,034.30
20-218-100-101-02-20- / PEA RELIEF TCH SAL			HP Jun 15, 2026 Payroll	6152026	13,974.85
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH			HP Jun 15, 2026 Payroll	6152026	3,725.96
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF			HP Jun 15, 2026 Payroll	6152026	3,021.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS			HP Jun 15, 2026 Payroll	6152026	2,364.38
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS			HP Jun 15, 2026 Payroll	6152026	2,972.10
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS			HP Jun 15, 2026 Payroll	6152026	4,558.15
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC			HP Jun 15, 2026 Payroll	6152026	11,123.40
20-218-100-106-32-20-0007-130/ PEA TA SUB LS			HP Jun 15, 2026 Payroll	6152026	170.00
20-218-200-102-01-20- / PEA SUPERVISOR SAL			HP Jun 15, 2026 Payroll	6152026	5,334.17
20-218-200-103-02-20- / PEA DIRECTOR SAL			HP Jun 15, 2026 Payroll	6152026	5,923.17
20-218-200-104-01-20- / PEA PIRS/NURSE SAL			HP Jun 15, 2026 Payroll	6152026	4,859.90
20-218-200-104-01-54- / PEA DW SAL NURSES			HP Jun 15, 2026 Payroll	6152026	4,552.85
20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER			HP Jun 15, 2026 Payroll	6152026	3,765.55
20-218-200-105-01-20- / PEA SECRETARY SAL			HP Jun 15, 2026 Payroll	6152026	2,709.92
20-218-200-110-01-20- / PEA OTHER SALARIES			HP Jun 15, 2026 Payroll	6152026	4,769.63
20-218-200-173-01-20- / PEA FAM PAR INVOL SAL			HP Jun 15, 2026 Payroll	6152026	4,432.85
20-218-200-176-01-20- / PEA FAC COACH MAST TCH			HP Jun 15, 2026 Payroll	6152026	9,577.30
20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI			HP Jun 15, 2026 Payroll	6152026	350.00
20-231-100-100-50-20-0002- / I BH EXT DAY/SUM TCHR			HP Jun 15, 2026 Payroll	6152026	736.00
20-231-100-100-50-20-0010-050/ I UHS EXT DAY/SUM TCHR			HP Jun 15, 2026 Payroll	6152026	1,380.00
20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR			HP Jun 15, 2026 Payroll	6152026	904.66
20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL			HP Jun 15, 2026 Payroll	6152026	1,150.00
20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL			HP Jun 15, 2026 Payroll	6152026	4,000.00
20-231-200-100-50-20-0002- / I BH EXT DAT/SUM OTR			HP Jun 15, 2026 Payroll	6152026	220.00
20-231-200-100-50-20-0010-050/ I UHS EXT DAY/SUM OTR			HP Jun 15, 2026 Payroll	6152026	605.00
20-231-200-100-50-20-0011-060/ I BMS EXT DAY/SUM OTR			HP Jun 15, 2026 Payroll	6152026	2,070.00

BOARD OF EDUCATION TOWNSHIP OF UNION

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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 06/12/2026 at 12:06:04 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			\$4,617,582.62		\$4,617,582.62
20	20			\$218,931.97		\$218,931.97
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,839,724.97	\$0.00	\$4,839,724.97

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Jun 15, 2026	6152026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Jun 15, 2026	6152026	625.00
		20-232-100-102-50-20-0012- / I-SIA EXD/SUM TCH HC	HP	Jun 15, 2026	6152026	3,887.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Jun 15, 2026	6152026	368.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Jun 15, 2026	6152026	208.33
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Jun 15, 2026	6152026	3,638.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Jun 15, 2026	6152026	375.00
		20-281-100-100-59-20- / IV STEM TEACHER	HP	Jun 15, 2026	6152026	195.50
		20-281-200-101-01-20- / IV COUNSELOR	HP	Jun 15, 2026	6152026	1,046.56
		20-458-100-100-01-20- / 21 CENTURY SALARIES	HP	Jun 15, 2026	6152026	18,807.87
		20-458-200-100-01-20- / 21 CENTURY SALARIES	HP	Jun 15, 2026	6152026	6,732.92
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Jun 15, 2026	6152026	3,210.38
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,839,724.97
Total for Posted Checks						\$4,839,724.97