BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/30/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000						
	PRL-2526	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Jan 30, 2026 Payroll	1302026	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jan 30, 2026 Payroll	1302026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jan 30, 2026 Payroll	1302026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jan 30, 2026 Payroll	1302026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jan 30, 2026 Payroll	1302026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Jan 30, 2026 Payroll	1302026	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Jan 30, 2026 Payroll	1302026	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jan 30, 2026 Payroll	1302026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jan 30, 2026 Payroll	1302026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jan 30, 2026 Payroll	1302026	4,552.85
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Jan 30, 2026 Payroll	1302026	6,453.15
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF	HP	Jan 30, 2026 Payroll	1302026	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Jan 30, 2026 Payroll	1302026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Jan 30, 2026 Payroll	1302026	2,840.50
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Jan 30, 2026 Payroll	1302026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jan 30, 2026 Payroll	1302026	29,450.47
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jan 30, 2026 Payroll	1302026	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jan 30, 2026 Payroll	1302026	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jan 30, 2026 Payroll	1302026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jan 30, 2026 Payroll	1302026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jan 30, 2026 Payroll	1302026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jan 30, 2026 Payroll	1302026	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jan 30, 2026 Payroll	1302026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jan 30, 2026 Payroll	1302026	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jan 30, 2026 Payroll	1302026	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jan 30, 2026 Payroll	1302026	22,258.45
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jan 30, 2026 Payroll	1302026	22,750.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Jan 30, 2026 Payroll	1302026	8,817.75
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Jan 30, 2026 Payroll	1302026	7,117.75
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Jan 30, 2026 Payroll	1302026	8,148.75
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Jan 30, 2026 Payroll	1302026	7,300.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Jan 30, 2026 Payroll	1302026	7,459.20
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Jan 30, 2026 Payroll	1302026	37,886.10

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

BOARD OF EDUCATION TOWNSHIP OF UNION

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Jan 30, 2026 Payroll	1302026	14,257.92
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Jan 30, 2026 Payroll	1302026	21,189.05
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Jan 30, 2026 Payroll	1302026	480.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Jan 30, 2026 Payroll	1302026	650.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Jan 30, 2026 Payroll	1302026	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Jan 30, 2026 Payroll	1302026	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Jan 30, 2026 Payroll	1302026	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Jan 30, 2026 Payroll	1302026	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Jan 30, 2026 Payroll	1302026	4,121.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Jan 30, 2026 Payroll	1302026	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Jan 30, 2026 Payroll	1302026	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Jan 30, 2026 Payroll	1302026	62,066.45
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Jan 30, 2026 Payroll	1302026	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Jan 30, 2026 Payroll	1302026	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Jan 30, 2026 Payroll	1302026	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Jan 30, 2026 Payroll	1302026	8,397.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Jan 30, 2026 Payroll	1302026	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Jan 30, 2026 Payroll	1302026	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Jan 30, 2026 Payroll	1302026	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Jan 30, 2026 Payroll	1302026	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Jan 30, 2026 Payroll	1302026	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Jan 30, 2026 Payroll	1302026	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Jan 30, 2026 Payroll	1302026	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Jan 30, 2026 Payroll	1302026	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Jan 30, 2026 Payroll	1302026	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Jan 30, 2026 Payroll	1302026	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Jan 30, 2026 Payroll	1302026	19,606.21
		11-000-219-104-03-19- -/ SAL ABA COORD	HP	Jan 30, 2026 Payroll	1302026	4,888.65
		11-000-219-105-01-19- -/ SAL SECY TEAM	HP	Jan 30, 2026 Payroll	1302026	11,082.53
		11-000-221-102-01-54- -/ SUPERVISOR SAL	HP	Jan 30, 2026 Payroll	1302026	68,435.13
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Jan 30, 2026 Payroll	1302026	10,049.45
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Jan 30, 2026 Payroll	1302026	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Jan 30, 2026 Payroll	1302026	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Jan 30, 2026 Payroll	1302026	2,394.33

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

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Jan 30, 2026 Payroll	1302026	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Jan 30, 2026 Payroll	1302026	447.76
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Jan 30, 2026 Payroll	1302026	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Jan 30, 2026 Payroll	1302026	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Jan 30, 2026 Payroll	1302026	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Jan 30, 2026 Payroll	1302026	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Jan 30, 2026 Payroll	1302026	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Jan 30, 2026 Payroll	1302026	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Jan 30, 2026 Payroll	1302026	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Jan 30, 2026 Payroll	1302026	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Jan 30, 2026 Payroll	1302026	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Jan 30, 2026 Payroll	1302026	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Jan 30, 2026 Payroll	1302026	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Jan 30, 2026 Payroll	1302026	12,848.76
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Jan 30, 2026 Payroll	1302026	4,386.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Jan 30, 2026 Payroll	1302026	217.12
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Jan 30, 2026 Payroll	1302026	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Jan 30, 2026 Payroll	1302026	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Jan 30, 2026 Payroll	1302026	11,159.99
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Jan 30, 2026 Payroll	1302026	12,596.45
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Jan 30, 2026 Payroll	1302026	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Jan 30, 2026 Payroll	1302026	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Jan 30, 2026 Payroll	1302026	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Jan 30, 2026 Payroll	1302026	22,688.40
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Jan 30, 2026 Payroll	1302026	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Jan 30, 2026 Payroll	1302026	10,101.17
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Jan 30, 2026 Payroll	1302026	32,707.79
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Jan 30, 2026 Payroll	1302026	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Jan 30, 2026 Payroll	1302026	5,501.90
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Jan 30, 2026 Payroll	1302026	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Jan 30, 2026 Payroll	1302026	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Jan 30, 2026 Payroll	1302026	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Jan 30, 2026 Payroll	1302026	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Jan 30, 2026 Payroll	1302026	8,417.50

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Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Jan 30, 2026 Payroll	1302026	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Jan 30, 2026 Payroll	1302026	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Jan 30, 2026 Payroll	1302026	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Jan 30, 2026 Payroll	1302026	8,263.10
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Jan 30, 2026 Payroll	1302026	32,208.64
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Jan 30, 2026 Payroll	1302026	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Jan 30, 2026 Payroll	1302026	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Jan 30, 2026 Payroll	1302026	31,490.46
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Jan 30, 2026 Payroll	1302026	6,170.50
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Jan 30, 2026 Payroll	1302026	40,783.27
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Jan 30, 2026 Payroll	1302026	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Jan 30, 2026 Payroll	1302026	8,656.82
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Jan 30, 2026 Payroll	1302026	8,688.91
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Jan 30, 2026 Payroll	1302026	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Jan 30, 2026 Payroll	1302026	11,177.20
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Jan 30, 2026 Payroll	1302026	8,719.33
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Jan 30, 2026 Payroll	1302026	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Jan 30, 2026 Payroll	1302026	12,771.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Jan 30, 2026 Payroll	1302026	24,674.15
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Jan 30, 2026 Payroll	1302026	12,765.79
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Jan 30, 2026 Payroll	1302026	10,052.33
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Jan 30, 2026 Payroll	1302026	2,787.12
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Jan 30, 2026 Payroll	1302026	460.27
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Jan 30, 2026 Payroll	1302026	183.36
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Jan 30, 2026 Payroll	1302026	512.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Jan 30, 2026 Payroll	1302026	768.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Jan 30, 2026 Payroll	1302026	1,536.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Jan 30, 2026 Payroll	1302026	384.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Jan 30, 2026 Payroll	1302026	864.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Jan 30, 2026 Payroll	1302026	1,368.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Jan 30, 2026 Payroll	1302026	256.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Jan 30, 2026 Payroll	1302026	3,376.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Jan 30, 2026 Payroll	1302026	2,432.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Jan 30, 2026 Payroll	1302026	334.35

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		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Jan 30, 2026 Payroll	1302026	764.16
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Jan 30, 2026 Payroll	1302026	1,731.30
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Jan 30, 2026 Payroll	1302026	1,632.77
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Jan 30, 2026 Payroll	1302026	1,300.25
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Jan 30, 2026 Payroll	1302026	859.68
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Jan 30, 2026 Payroll	1302026	918.20
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Jan 30, 2026 Payroll	1302026	118.70
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Jan 30, 2026 Payroll	1302026	99.96
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Jan 30, 2026 Payroll	1302026	209.14
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Jan 30, 2026 Payroll	1302026	137.50
		11-000-262-299-01-26- -/ CUST SICK RETIRE	HP	Jan 30, 2026 Payroll	1312026	2,530.00
		11-000-262-299-01-26- -/ CUST SICK RETIRE	HP	Jan 30, 2026 Payroll	1302026	2,821.75
		11-000-263-100-01-26- -/ SAL GROUNDS	HP	Jan 30, 2026 Payroll	1302026	9,826.87
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Jan 30, 2026 Payroll	1302026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Jan 30, 2026 Payroll	1302026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Jan 30, 2026 Payroll	1302026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Jan 30, 2026 Payroll	1302026	30,668.76
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Jan 30, 2026 Payroll	1302026	16,044.49
		11-000-266-100-01-54- -/ SAL SECURITY	HP	Jan 30, 2026 Payroll	1302026	6,358.69
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Jan 30, 2026 Payroll	1302026	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Jan 30, 2026 Payroll	1302026	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Jan 30, 2026 Payroll	1302026	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Jan 30, 2026 Payroll	1302026	2,255.65
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Jan 30, 2026 Payroll	1302026	5,012.57
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Jan 30, 2026 Payroll	1302026	2,339.19
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Jan 30, 2026 Payroll	1302026	2,389.32
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Jan 30, 2026 Payroll	1302026	1,637.99
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Jan 30, 2026 Payroll	1302026	1,115.28
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Jan 30, 2026 Payroll	1302026	1,622.61
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Jan 30, 2026 Payroll	1302026	883.78
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Jan 30, 2026 Payroll	1302026	33,588.16
		11-000-270-160-01-26- -/ SAL MECHANIC	HP	Jan 30, 2026 Payroll	1302026	6,663.37
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR	HP	Jan 30, 2026 Payroll	1302026	10,182.01
		11-000-270-160-02-27- -/ TRANS SAL FT DRIVER	HP	Jan 30, 2026 Payroll	1302026	9,224.00

* 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 80 and Check Date is 01/30/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Jan 30, 2026 Payroll	1302026	54,074.16
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Jan 30, 2026 Payroll	1302026	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Jan 30, 2026 Payroll	1302026	14,125.35
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Jan 30, 2026 Payroll	1302026	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Jan 30, 2026 Payroll	1302026	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Jan 30, 2026 Payroll	1302026	17,720.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Jan 30, 2026 Payroll	1302026	20,689.05
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Jan 30, 2026 Payroll	1302026	77,017.31
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Jan 30, 2026 Payroll	1302026	82,665.73
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Jan 30, 2026 Payroll	1302026	83,817.15
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Jan 30, 2026 Payroll	1302026	124,932.92
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Jan 30, 2026 Payroll	1302026	94,993.61
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Jan 30, 2026 Payroll	1302026	122,732.32
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Jan 30, 2026 Payroll	1302026	105,592.39
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Jan 30, 2026 Payroll	1302026	2,212.50
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Jan 30, 2026 Payroll	1302026	1,600.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Jan 30, 2026 Payroll	1302026	1,188.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Jan 30, 2026 Payroll	1302026	1,600.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Jan 30, 2026 Payroll	1302026	1,350.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Jan 30, 2026 Payroll	1302026	2,800.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Jan 30, 2026 Payroll	1302026	6,360.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Jan 30, 2026 Payroll	1302026	214,256.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Jan 30, 2026 Payroll	1302026	244,624.60
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Jan 30, 2026 Payroll	1302026	2,000.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Jan 30, 2026 Payroll	1302026	3,182.80
		11-130-100-299-01-54- -/ GR 6-8 TCHR RETIRE	HP	Jan 30, 2026 Payroll	1312026	3,900.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Jan 30, 2026 Payroll	1302026	584,633.33
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Jan 30, 2026 Payroll	1302026	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Jan 30, 2026 Payroll	1302026	47,400.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Jan 30, 2026 Payroll	1302026	3,316.13
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Jan 30, 2026 Payroll	1302026	1,266.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Jan 30, 2026 Payroll	1302026	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Jan 30, 2026 Payroll	1302026	24,865.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Jan 30, 2026 Payroll	1302026	4,453.90

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BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 01/30/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Jan 30, 2026 Payroll	1302026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Jan 30, 2026 Payroll	1302026	9,049.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Jan 30, 2026 Payroll	1302026	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Jan 30, 2026 Payroll	1302026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Jan 30, 2026 Payroll	1302026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Jan 30, 2026 Payroll	1302026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Jan 30, 2026 Payroll	1302026	3,703.05
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Jan 30, 2026 Payroll	1302026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Jan 30, 2026 Payroll	1302026	5,063.65
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Jan 30, 2026 Payroll	1302026	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Jan 30, 2026 Payroll	1302026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Jan 30, 2026 Payroll	1302026	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Jan 30, 2026 Payroll	1302026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Jan 30, 2026 Payroll	1302026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Jan 30, 2026 Payroll	1302026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Jan 30, 2026 Payroll	1302026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Jan 30, 2026 Payroll	1302026	62,394.35
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Jan 30, 2026 Payroll	1302026	98,145.00
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Jan 30, 2026 Payroll	1302026	66,530.85
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Jan 30, 2026 Payroll	1302026	13,486.75
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Jan 30, 2026 Payroll	1302026	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Jan 30, 2026 Payroll	1302026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Jan 30, 2026 Payroll	1302026	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Jan 30, 2026 Payroll	1302026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Jan 30, 2026 Payroll	1302026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Jan 30, 2026 Payroll	1302026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Jan 30, 2026 Payroll	1302026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Jan 30, 2026 Payroll	1302026	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Jan 30, 2026 Payroll	1302026	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Jan 30, 2026 Payroll	1302026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Jan 30, 2026 Payroll	1302026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Jan 30, 2026 Payroll	1302026	8,330.90
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Jan 30, 2026 Payroll	1302026	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Jan 30, 2026 Payroll	1302026	3,858.80

* 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 80 and Check Date is 01/30/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Jan 30, 2026 Payroll	1302026	3,468.60
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Jan 30, 2026 Payroll	1302026	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Jan 30, 2026 Payroll	1302026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Jan 30, 2026 Payroll	1302026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Jan 30, 2026 Payroll	1302026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Jan 30, 2026 Payroll	1302026	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Jan 30, 2026 Payroll	1302026	4,146.50
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Jan 30, 2026 Payroll	1302026	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Jan 30, 2026 Payroll	1302026	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Jan 30, 2026 Payroll	1302026	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Jan 30, 2026 Payroll	1302026	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Jan 30, 2026 Payroll	1302026	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Jan 30, 2026 Payroll	1302026	4,373.80
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Jan 30, 2026 Payroll	1302026	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Jan 30, 2026 Payroll	1302026	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Jan 30, 2026 Payroll	1302026	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS	HP	Jan 30, 2026 Payroll	1302026	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Jan 30, 2026 Payroll	1302026	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Jan 30, 2026 Payroll	1302026	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Jan 30, 2026 Payroll	1302026	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Jan 30, 2026 Payroll	1302026	6,964.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Jan 30, 2026 Payroll	1302026	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Jan 30, 2026 Payroll	1302026	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Jan 30, 2026 Payroll	1302026	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Jan 30, 2026 Payroll	1302026	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Jan 30, 2026 Payroll	1302026	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Jan 30, 2026 Payroll	1302026	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Jan 30, 2026 Payroll	1302026	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Jan 30, 2026 Payroll	1302026	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Jan 30, 2026 Payroll	1302026	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Jan 30, 2026 Payroll	1302026	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Jan 30, 2026 Payroll	1302026	30,271.24
		20-218-100-101-02-20- -/ PEA RELIEF TCH SAL	HP	Jan 30, 2026 Payroll	1302026	14,354.25
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Jan 30, 2026 Payroll	1302026	3,293.85

** 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 80 and Check Date is 01/30/2026

Posted Checks

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Jan 30, 2026 Payroll	1302026	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Jan 30, 2026 Payroll	1302026	2,624.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Jan 30, 2026 Payroll	1302026	3,236.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Jan 30, 2026 Payroll	1302026	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Jan 30, 2026 Payroll	1302026	11,123.40
		20-218-200-102-01-20- -/ PEA SUPERVISOR SAL	HP	Jan 30, 2026 Payroll	1302026	5,334.17
		20-218-200-103-02-20- -/ PEA DIRECTOR SAL	HP	Jan 30, 2026 Payroll	1302026	5,923.17
		20-218-200-104-01-20- -/ PEA PIRS/NURSE SAL	HP	Jan 30, 2026 Payroll	1302026	4,859.90
		20-218-200-104-01-54- -/ PEA DW SAL NURSES	HP	Jan 30, 2026 Payroll	1302026	4,552.85
		20-218-200-104-02-54- -/ PEA DW SAL SOCIAL WORKER	HP	Jan 30, 2026 Payroll	1302026	3,765.55
		20-218-200-105-01-20- -/ PEA SECRETARY SAL	HP	Jan 30, 2026 Payroll	1302026	2,709.92
		20-218-200-110-01-20- -/ PEA OTHER SALARIES	HP	Jan 30, 2026 Payroll	1302026	4,769.62
		20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL	HP	Jan 30, 2026 Payroll	1302026	4,432.85
		20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH	HP	Jan 30, 2026 Payroll	1302026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Jan 30, 2026 Payroll	1302026	350.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Jan 30, 2026 Payroll	1302026	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Jan 30, 2026 Payroll	1302026	4,000.00
		20-231-200-100-30-20-0010-/ I UHS ELA/MATH COACH	HP	Jan 30, 2026 Payroll	1302026	9,221.30
		20-231-200-100-78-20-0004-100/ I FS EXT DAY/SUM OTR	HP	Jan 30, 2026 Payroll	1302026	321.08
		20-231-200-103-01-20- -/ TITLE I SAL DIRECTOR	HP	Jan 30, 2026 Payroll	1302026	2,062.50
		20-231-200-105-01-20- -/ TITLE I SECRETARIAL	HP	Jan 30, 2026 Payroll	1302026	625.00
		20-241-100-101-01-20- -/ III TEACHER TUTOR SAL	HP	Jan 30, 2026 Payroll	1302026	41.40
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR	HP	Jan 30, 2026 Payroll	1302026	208.33
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS	HP	Jan 30, 2026 Payroll	1302026	3,638.65
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR	HP	Jan 30, 2026 Payroll	1302026	375.00
		20-281-100-100-59-20- -/ IV STEM TEACHER	HP	Jan 30, 2026 Payroll	1302026	418.50
		20-458-100-100-01-20- -/ 21 CENTURY SALARIES	HP	Jan 30, 2026 Payroll	1302026	414.00
		20-458-200-100-01-20- -/ 21 CENTURY SALARIES	HP	Jan 30, 2026 Payroll	1302026	500.00
		20-458-200-101-01-20- -/ 21 CENTURY DIR SAL	HP	Jan 30, 2026 Payroll	1302026	2,000.00
		20-481-100-100-01-20- -/ NP TEACHER STEM GRANT	HP	Jan 30, 2026 Payroll	1302026	696.24
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Jan 30, 2026 Payroll	1302026	3,210.37
			Total for UNION BD/ED PAYROLL A/C/ 349000			$4,279,452.62
					Total for Posted Checks	$4,279,452.62

* 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 80 and Check Date is 01/30/2026

Run on 02/02/2026 at 10:09:05 AM

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, 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			$4,081,112.83		$4,081,112.83
20	20			$195,129.42		$195,129.42
61	61			$3,210.37		$3,210.37
GRAND	TOTAL	$0.00	$0.00	$4,279,452.62	$0.00	$4,279,452.62

Chairman Finance Committee ______________________

Member Finance Committee ______________________