

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/15/2026

va_bill5.032923
01/20/2026

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2526		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Jan 15, 2026 Payroll	1152026	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Jan 15, 2026 Payroll	1152026	4,208.70
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jan 15, 2026 Payroll	1152026	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jan 15, 2026 Payroll	1152026	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jan 15, 2026 Payroll	1152026	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jan 15, 2026 Payroll	1152026	3,703.05
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Jan 15, 2026 Payroll	1152026	3,810.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Jan 15, 2026 Payroll	1152026	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jan 15, 2026 Payroll	1152026	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jan 15, 2026 Payroll	1152026	8,270.40
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jan 15, 2026 Payroll	1152026	4,552.85
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Jan 15, 2026 Payroll	1152026	6,453.15
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS	HP	Jan 15, 2026 Payroll	1152026	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Jan 15, 2026 Payroll	1152026	2,661.40
		11-000-213-105-01-11-0011-060/ SAL SECRETARY NURSE BMS	HP	Jan 15, 2026 Payroll	1152026	2,840.50
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Jan 15, 2026 Payroll	1152026	16,074.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jan 15, 2026 Payroll	1152026	29,450.47
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jan 15, 2026 Payroll	1152026	9,654.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jan 15, 2026 Payroll	1152026	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jan 15, 2026 Payroll	1152026	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jan 15, 2026 Payroll	1152026	5,317.73
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jan 15, 2026 Payroll	1152026	6,534.03
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jan 15, 2026 Payroll	1152026	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jan 15, 2026 Payroll	1152026	7,049.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jan 15, 2026 Payroll	1152026	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jan 15, 2026 Payroll	1152026	12,792.17
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Jan 15, 2026 Payroll	1152026	3,375.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jan 15, 2026 Payroll	1152026	22,666.90
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jan 15, 2026 Payroll	1152026	22,750.10
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Jan 15, 2026 Payroll	1152026	8,817.75
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Jan 15, 2026 Payroll	1152026	7,117.75
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Jan 15, 2026 Payroll	1152026	8,178.72
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Jan 15, 2026 Payroll	1152026	7,300.25

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Posted Checks						
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Jan 15, 2026 Payroll	1152026	8,391.04
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Jan 15, 2026 Payroll	1152026	40,742.58
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Jan 15, 2026 Payroll	1152026	13,659.67
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Jan 15, 2026 Payroll	1152026	21,452.13
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS	HP	Jan 15, 2026 Payroll	1152026	1,340.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS	HP	Jan 15, 2026 Payroll	1152026	810.00
		11-000-217-100-32-19-0011-060/ EXORD SVS BMS SUBS	HP	Jan 15, 2026 Payroll	1152026	320.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Jan 15, 2026 Payroll	1152026	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Jan 15, 2026 Payroll	1152026	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Jan 15, 2026 Payroll	1152026	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Jan 15, 2026 Payroll	1152026	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Jan 15, 2026 Payroll	1152026	4,121.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Jan 15, 2026 Payroll	1152026	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Jan 15, 2026 Payroll	1152026	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Jan 15, 2026 Payroll	1152026	62,066.45
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Jan 15, 2026 Payroll	1152026	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Jan 15, 2026 Payroll	1152026	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Jan 15, 2026 Payroll	1152026	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Jan 15, 2026 Payroll	1152026	8,397.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Jan 15, 2026 Payroll	1152026	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Jan 15, 2026 Payroll	1152026	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Jan 15, 2026 Payroll	1152026	13,870.05
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Jan 15, 2026 Payroll	1152026	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Jan 15, 2026 Payroll	1152026	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Jan 15, 2026 Payroll	1152026	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Jan 15, 2026 Payroll	1152026	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Jan 15, 2026 Payroll	1152026	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Jan 15, 2026 Payroll	1152026	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Jan 15, 2026 Payroll	1152026	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Jan 15, 2026 Payroll	1152026	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	Jan 15, 2026 Payroll	1152026	11,160.00
		11-000-219-104-03-19- / SAL ABA COORD	HP	Jan 15, 2026 Payroll	1152026	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Jan 15, 2026 Payroll	1152026	11,082.54
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	Jan 15, 2026 Payroll	1152026	68,435.13

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Posted Checks						
		11-000-221-105-01-54- -/ SAL SEC SUPV OFFICE	HP	Jan 15, 2026 Payroll	1152026	10,049.47
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Jan 15, 2026 Payroll	1152026	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Jan 15, 2026 Payroll	1152026	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Jan 15, 2026 Payroll	1152026	2,394.33
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Jan 15, 2026 Payroll	1152026	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Jan 15, 2026 Payroll	1152026	1,791.13
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Jan 15, 2026 Payroll	1152026	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Jan 15, 2026 Payroll	1152026	4,420.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Jan 15, 2026 Payroll	1152026	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Jan 15, 2026 Payroll	1152026	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Jan 15, 2026 Payroll	1152026	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Jan 15, 2026 Payroll	1152026	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Jan 15, 2026 Payroll	1152026	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Jan 15, 2026 Payroll	1152026	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Jan 15, 2026 Payroll	1152026	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Jan 15, 2026 Payroll	1152026	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Jan 15, 2026 Payroll	1152026	27,732.74
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Jan 15, 2026 Payroll	1152026	12,848.76
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Jan 15, 2026 Payroll	1152026	4,386.00
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	Jan 15, 2026 Payroll	1152026	1,127.00
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Jan 15, 2026 Payroll	1152026	217.13
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Jan 15, 2026 Payroll	1152026	7,529.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Jan 15, 2026 Payroll	1152026	6,879.25
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Jan 15, 2026 Payroll	1152026	11,160.01
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Jan 15, 2026 Payroll	1152026	12,596.46
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS	HP	Jan 15, 2026 Payroll	1152026	6,813.50
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Jan 15, 2026 Payroll	1152026	5,979.92
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Jan 15, 2026 Payroll	1152026	18,088.63
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Jan 15, 2026 Payroll	1152026	22,688.43
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Jan 15, 2026 Payroll	1152026	24,267.17
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Jan 15, 2026 Payroll	1152026	10,101.17
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Jan 15, 2026 Payroll	1152026	32,707.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Jan 15, 2026 Payroll	1152026	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Jan 15, 2026 Payroll	1152026	5,501.90

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Posted Checks						
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Jan 15, 2026 Payroll	1152026	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Jan 15, 2026 Payroll	1152026	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Jan 15, 2026 Payroll	1152026	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Jan 15, 2026 Payroll	1152026	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Jan 15, 2026 Payroll	1152026	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Jan 15, 2026 Payroll	1152026	13,763.25
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Jan 15, 2026 Payroll	1152026	10,997.60
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Jan 15, 2026 Payroll	1152026	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Jan 15, 2026 Payroll	1152026	8,263.10
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Jan 15, 2026 Payroll	1152026	31,455.65
		11-000-252-104-01-54- -/ COMMUNICATION \ WEBMASTE	HP	Jan 15, 2026 Payroll	1152026	4,746.92
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Jan 15, 2026 Payroll	1152026	7,525.46
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Jan 15, 2026 Payroll	1152026	31,490.47
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Jan 15, 2026 Payroll	1152026	5,645.50
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Jan 15, 2026 Payroll	1152026	40,783.31
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Jan 15, 2026 Payroll	1152026	4,224.09
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Jan 15, 2026 Payroll	1152026	3,342.33
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Jan 15, 2026 Payroll	1152026	8,656.84
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Jan 15, 2026 Payroll	1152026	8,688.92
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Jan 15, 2026 Payroll	1152026	9,743.29
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Jan 15, 2026 Payroll	1152026	11,177.22
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Jan 15, 2026 Payroll	1152026	8,719.34
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Jan 15, 2026 Payroll	1152026	9,462.34
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Jan 15, 2026 Payroll	1152026	12,451.59
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Jan 15, 2026 Payroll	1152026	21,366.24
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Jan 15, 2026 Payroll	1152026	12,765.80
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Jan 15, 2026 Payroll	1152026	10,052.34
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Jan 15, 2026 Payroll	1152026	2,787.13
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Jan 15, 2026 Payroll	1152026	1,847.73
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Jan 15, 2026 Payroll	1152026	1,920.71
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Jan 15, 2026 Payroll	1152026	3,408.43
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Jan 15, 2026 Payroll	1152026	2,639.65
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Jan 15, 2026 Payroll	1152026	2,033.68
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Jan 15, 2026 Payroll	1152026	2,708.77

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		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Jan 15, 2026 Payroll	1152026	5,296.68
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Jan 15, 2026 Payroll	1152026	6,339.22
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Jan 15, 2026 Payroll	1152026	4,056.65
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Jan 15, 2026 Payroll	1152026	4,355.08
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Jan 15, 2026 Payroll	1152026	2,357.07
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Jan 15, 2026 Payroll	1152026	344.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Jan 15, 2026 Payroll	1152026	512.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Jan 15, 2026 Payroll	1152026	384.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP	Jan 15, 2026 Payroll	1152026	128.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Jan 15, 2026 Payroll	1152026	128.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Jan 15, 2026 Payroll	1152026	568.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Jan 15, 2026 Payroll	1152026	128.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Jan 15, 2026 Payroll	1152026	2,560.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Jan 15, 2026 Payroll	1152026	1,792.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Jan 15, 2026 Payroll	1152026	2,112.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Jan 15, 2026 Payroll	1152026	423.38
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Jan 15, 2026 Payroll	1152026	371.76
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Jan 15, 2026 Payroll	1152026	929.40
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Jan 15, 2026 Payroll	1152026	970.73
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Jan 15, 2026 Payroll	1152026	722.80
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Jan 15, 2026 Payroll	1152026	464.70
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC	HP	Jan 15, 2026 Payroll	1152026	995.23
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	Jan 15, 2026 Payroll	1152026	637.49
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	Jan 15, 2026 Payroll	1152026	799.68
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	Jan 15, 2026 Payroll	1152026	749.70
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	Jan 15, 2026 Payroll	1152026	212.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	Jan 15, 2026 Payroll	1152026	212.50
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	Jan 15, 2026 Payroll	1152026	283.22
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Jan 15, 2026 Payroll	1152026	412.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Jan 15, 2026 Payroll	1152026	514.39
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Jan 15, 2026 Payroll	1152026	999.61
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Jan 15, 2026 Payroll	1152026	591.84
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Jan 15, 2026 Payroll	1152026	1,056.08
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Jan 15, 2026 Payroll	1152026	324.87

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Posted Checks						
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Jan 15, 2026 Payroll	1152026	139.58
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Jan 15, 2026 Payroll	1152026	2,567.60
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Jan 15, 2026 Payroll	1152026	6,805.38
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Jan 15, 2026 Payroll	1152026	4,710.65
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Jan 15, 2026 Payroll	1152026	1,714.45
		11-000-263-100-01-26- / SAL GROUNDS	HP	Jan 15, 2026 Payroll	1152026	9,826.87
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Jan 15, 2026 Payroll	1152026	2,740.17
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF	HP	Jan 15, 2026 Payroll	1152026	2,691.40
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Jan 15, 2026 Payroll	1152026	6,362.70
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Jan 15, 2026 Payroll	1152026	11,013.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Jan 15, 2026 Payroll	1152026	30,399.57
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Jan 15, 2026 Payroll	1152026	16,044.49
		11-000-266-100-01-54- / SAL SECURITY	HP	Jan 15, 2026 Payroll	1152026	6,358.70
		11-000-266-100-02-02-0002-080/ SAL SEC RET LAW BH	HP	Jan 15, 2026 Payroll	1152026	2,255.65
		11-000-266-100-02-04-0004-100/ SAL SEC RET LAW FS	HP	Jan 15, 2026 Payroll	1152026	2,255.65
		11-000-266-100-02-07-0007-130/ SAL SEC RET LAW LS	HP	Jan 15, 2026 Payroll	1152026	2,255.65
		11-000-266-100-02-08-0008-140/ SAL SEC RET LAW WS	HP	Jan 15, 2026 Payroll	1152026	5,012.58
		11-000-266-100-02-10-0010-050/ SAL SEC RET LAW UHS	HP	Jan 15, 2026 Payroll	1152026	2,339.19
		11-000-266-100-02-11-0011-060/ SAL SEC RET LAW BMS	HP	Jan 15, 2026 Payroll	1152026	2,389.32
		11-000-266-100-02-12-0012-083/ SAL SEC RET LAW HC	HP	Jan 15, 2026 Payroll	1152026	1,793.13
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Jan 15, 2026 Payroll	1152026	1,034.11
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Jan 15, 2026 Payroll	1152026	870.34
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Jan 15, 2026 Payroll	1152026	526.66
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Jan 15, 2026 Payroll	1152026	604.11
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Jan 15, 2026 Payroll	1152026	36,070.57
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Jan 15, 2026 Payroll	1152026	6,663.38
		11-000-270-160-01-26- / SAL MECHANIC	HP	Jan 15, 2026 Payroll	1152026	12,721.71
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Jan 15, 2026 Payroll	1152026	9,224.00
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Jan 15, 2026 Payroll	1152026	68,139.36
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Jan 15, 2026 Payroll	1152026	980.78
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Jan 15, 2026 Payroll	1152026	3,758.61
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Jan 15, 2026 Payroll	1152026	11,937.10
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Jan 15, 2026 Payroll	1152026	13,965.35
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Jan 15, 2026 Payroll	1152026	

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Posted Checks

11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Jan 15, 2026	Payroll	1152026	11,791.30
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Jan 15, 2026	Payroll	1152026	16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Jan 15, 2026	Payroll	1152026	17,550.05
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Jan 15, 2026	Payroll	1152026	20,529.05
11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	Jan 15, 2026	Payroll	1152026	320.00
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Jan 15, 2026	Payroll	1152026	77,017.31
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Jan 15, 2026	Payroll	1152026	82,665.73
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Jan 15, 2026	Payroll	1152026	82,672.56
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Jan 15, 2026	Payroll	1152026	124,380.42
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Jan 15, 2026	Payroll	1152026	94,993.61
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Jan 15, 2026	Payroll	1152026	122,732.32
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Jan 15, 2026	Payroll	1152026	101,611.96
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Jan 15, 2026	Payroll	1152026	4,060.00
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Jan 15, 2026	Payroll	1152026	3,430.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Jan 15, 2026	Payroll	1152026	2,795.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Jan 15, 2026	Payroll	1152026	2,000.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Jan 15, 2026	Payroll	1152026	3,262.50
11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Jan 15, 2026	Payroll	1152026	3,030.00
11-130-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Jan 15, 2026	Payroll	1152026	8,382.50
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Jan 15, 2026	Payroll	1152026	213,571.70
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Jan 15, 2026	Payroll	1152026	246,597.50
11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP	Jan 15, 2026	Payroll	1152026	757.28
11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	Jan 15, 2026	Payroll	1152026	662.62
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Jan 15, 2026	Payroll	1152026	5,740.00
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Jan 15, 2026	Payroll	1152026	16,605.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Jan 15, 2026	Payroll	1152026	584,101.71
11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	Jan 15, 2026	Payroll	1152026	138.00
11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2	HP	Jan 15, 2026	Payroll	1152026	1,038.83
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Jan 15, 2026	Payroll	1152026	11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Jan 15, 2026	Payroll	1152026	53,227.50
11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Jan 15, 2026	Payroll	1152026	30,293.50
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Jan 15, 2026	Payroll	1152026	1,266.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Jan 15, 2026	Payroll	1152026	1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Jan 15, 2026	Payroll	1152026	24,865.30

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		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Jan 15, 2026 Payroll	1152026	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Jan 15, 2026 Payroll	1152026	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Jan 15, 2026 Payroll	1152026	9,049.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Jan 15, 2026 Payroll	1152026	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Jan 15, 2026 Payroll	1152026	10,503.65
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Jan 15, 2026 Payroll	1152026	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Jan 15, 2026 Payroll	1152026	1,476.05
		11-212-100-101-01-19-0002-080/ MD TCH BH	HP	Jan 15, 2026 Payroll	1152026	3,703.05
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Jan 15, 2026 Payroll	1152026	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Jan 15, 2026 Payroll	1152026	5,063.65
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	Jan 15, 2026 Payroll	1152026	1,237.50
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Jan 15, 2026 Payroll	1152026	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Jan 15, 2026 Payroll	1152026	12,575.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Jan 15, 2026 Payroll	1152026	21,456.85
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Jan 15, 2026 Payroll	1152026	11,436.40
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Jan 15, 2026 Payroll	1152026	50,831.55
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Jan 15, 2026 Payroll	1152026	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Jan 15, 2026 Payroll	1152026	16,808.50
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Jan 15, 2026 Payroll	1152026	62,394.35
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Jan 15, 2026 Payroll	1152026	98,145.00
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Jan 15, 2026 Payroll	1152026	65,846.55
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Jan 15, 2026 Payroll	1152026	13,486.75
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Jan 15, 2026 Payroll	1152026	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Jan 15, 2026 Payroll	1152026	1,501.05
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Jan 15, 2026 Payroll	1152026	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Jan 15, 2026 Payroll	1152026	7,443.00
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Jan 15, 2026 Payroll	1152026	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Jan 15, 2026 Payroll	1152026	7,943.45
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Jan 15, 2026 Payroll	1152026	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Jan 15, 2026 Payroll	1152026	10,355.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Jan 15, 2026 Payroll	1152026	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Jan 15, 2026 Payroll	1152026	5,802.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Jan 15, 2026 Payroll	1152026	8,662.65
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Jan 15, 2026 Payroll	1152026	8,330.90

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		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Jan 15, 2026 Payroll	1152026	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Jan 15, 2026 Payroll	1152026	3,858.80
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS	HP	Jan 15, 2026 Payroll	1152026	3,468.60
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Jan 15, 2026 Payroll	1152026	4,167.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Jan 15, 2026 Payroll	1152026	1,226.05
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Jan 15, 2026 Payroll	1152026	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Jan 15, 2026 Payroll	1152026	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Jan 15, 2026 Payroll	1152026	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Jan 15, 2026 Payroll	1152026	3,317.20
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Jan 15, 2026 Payroll	1152026	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Jan 15, 2026 Payroll	1152026	8,339.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Jan 15, 2026 Payroll	1152026	8,619.57
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Jan 15, 2026 Payroll	1152026	655.35
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Jan 15, 2026 Payroll	1152026	4,491.20
		11-240-100-101-01-02-0002-080/ ESL BILING TCH BH	HP	Jan 15, 2026 Payroll	1152026	4,373.80
		11-240-100-101-01-04-0004-100/ ESL BILING TCH FS	HP	Jan 15, 2026 Payroll	1152026	7,380.92
		11-240-100-101-01-06-0006-085/ ESL BILING TCH JF	HP	Jan 15, 2026 Payroll	1152026	2,045.91
		11-240-100-101-01-09-0009-070/ ESL BILING TCH KMS	HP	Jan 15, 2026 Payroll	1152026	1,363.94
		11-240-100-101-01-10-0010-050/ ESL BILING TCH UHS	HP	Jan 15, 2026 Payroll	1152026	4,727.85
		11-240-100-101-01-12-0012-083/ ESL BILING TCH HC	HP	Jan 15, 2026 Payroll	1152026	4,984.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Jan 15, 2026 Payroll	1152026	2,796.23
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC	HP	Jan 15, 2026 Payroll	1152026	3,999.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Jan 15, 2026 Payroll	1152026	3,235.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Jan 15, 2026 Payroll	1152026	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Jan 15, 2026 Payroll	1152026	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Jan 15, 2026 Payroll	1152026	6,984.58
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Jan 15, 2026 Payroll	1152026	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Jan 15, 2026 Payroll	1152026	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Jan 15, 2026 Payroll	1152026	6,245.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Jan 15, 2026 Payroll	1152026	2,788.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Jan 15, 2026 Payroll	1152026	2,315.15
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Jan 15, 2026 Payroll	1152026	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Jan 15, 2026 Payroll	1152026	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Jan 15, 2026 Payroll	1152026	9,183.00

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Posted Checks						
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Jan 15, 2026 Payroll	1152026	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Jan 15, 2026 Payroll	1152026	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Jan 15, 2026 Payroll	1152026	27,219.05
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Jan 15, 2026 Payroll	1152026	14,354.25
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Jan 15, 2026 Payroll	1152026	3,948.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Jan 15, 2026 Payroll	1152026	3,021.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Jan 15, 2026 Payroll	1152026	2,624.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Jan 15, 2026 Payroll	1152026	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Jan 15, 2026 Payroll	1152026	4,558.15
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Jan 15, 2026 Payroll	1152026	11,123.40
		20-218-100-106-32-20-0007-130/ PEA TA SUB LS	HP	Jan 15, 2026 Payroll	1152026	320.00
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Jan 15, 2026 Payroll	1152026	5,334.17
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Jan 15, 2026 Payroll	1152026	5,923.17
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Jan 15, 2026 Payroll	1152026	4,859.90
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Jan 15, 2026 Payroll	1152026	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Jan 15, 2026 Payroll	1152026	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Jan 15, 2026 Payroll	1152026	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Jan 15, 2026 Payroll	1152026	4,481.63
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Jan 15, 2026 Payroll	1152026	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Jan 15, 2026 Payroll	1152026	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JEFF SAL RTI	HP	Jan 15, 2026 Payroll	1152026	350.00
		20-231-100-100-50-20-0004-100/ I FS EXT DAY/SUM TCHR	HP	Jan 15, 2026 Payroll	1152026	2,984.97
		20-231-100-100-50-20-0006-100/ I JEFF EXT DAY/SUM TCHR	HP	Jan 15, 2026 Payroll	1152026	2,254.00
		20-231-100-100-50-20-0010-050/ I UHS EXT DAY/SUM TCHR	HP	Jan 15, 2026 Payroll	1152026	529.00
		20-231-100-100-50-20-0011-060/ I BMS EXT DAY/SUM TCHR	HP	Jan 15, 2026 Payroll	1152026	2,583.66
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Jan 15, 2026 Payroll	1152026	1,150.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Jan 15, 2026 Payroll	1152026	4,000.00
		20-231-200-100-30-20-0010- / I UHS ELA/MATH COACH	HP	Jan 15, 2026 Payroll	1152026	9,221.30
		20-231-200-100-50-20-0006- / I JEFF EXT DAY/SUM OTR	HP	Jan 15, 2026 Payroll	1152026	895.00
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY/SUM OTR	HP	Jan 15, 2026 Payroll	1152026	1,133.75
		20-231-200-100-78-20-0004-100/ I FS EXT DAY/SUM OTR	HP	Jan 15, 2026 Payroll	1152026	921.50
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Jan 15, 2026 Payroll	1152026	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Jan 15, 2026 Payroll	1152026	625.00
		20-232-100-102-01-20-0004- / I-SIA FS LITERACY SAL	HP	Jan 15, 2026 Payroll	1152026	144.00

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name
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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-241-100-101-01-20- -/ III TEACHER TUTOR SAL	HP	Jan 15, 2026 Payroll	1152026	3,802.65
		20-241-200-103-01-20- -/ TITLE III SAL DIRECTOR	HP	Jan 15, 2026 Payroll	1152026	208.33
		20-270-200-100-30-20-0004-/ II-A ELA COACH SAL FS	HP	Jan 15, 2026 Payroll	1152026	3,638.65
		20-270-200-103-01-20- -/ TITLE II-A SAL DIRECTOR	HP	Jan 15, 2026 Payroll	1152026	375.00
		20-281-100-100-59-20- -/ IV STEM TEACHER	HP	Jan 15, 2026 Payroll	1152026	414.00
		20-453-100-100-01-20-YR03-/ SBMH KEAN PSYCH INTR SAL	HP	Jan 15, 2026 Payroll	1152026	4,325.00
		20-453-200-101-01-20-YR03-/ SBMH KEAN INTERN ADVISOR	HP	Jan 15, 2026 Payroll	1152026	540.00
		20-458-100-100-01-20- -/ 21 CENTURY SALARIES	HP	Jan 15, 2026 Payroll	1152026	17,714.61
		20-458-200-100-01-20- -/ 21 CENTURY SALARIES	HP	Jan 15, 2026 Payroll	1152026	7,440.50
		20-481-100-100-01-20- -/ NP TEACHER STEM GRANT	HP	Jan 15, 2026 Payroll	1152026	1,740.60
		61-910-310-104-01-61- -/ CAFE OTHER PROF SAL	HP	Jan 15, 2026 Payroll	1152026	3,210.38
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,483,681.44
Total for Posted Checks						\$4,483,681.44

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/15/2026

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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 01/20/2026 at 01:51:50 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			\$4,244,939.50		\$4,244,939.50
20	20			\$235,531.56		\$235,531.56
61	61			\$3,210.38		\$3,210.38
GRAND	TOTAL	\$0.00	\$0.00	\$4,483,681.44	\$0.00	\$4,483,681.44

Chairman Finance Committee

Member Finance Committee