

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/15/2025

va_bill5.032923
01/16/2025

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

UNION BD/ED PAYROLL A/C/ 349000

PRL-2425	11-000-211-105-00-54- /- SAL SECY RESIDE DW	HP	Jan 15, 2025	Payroll	1152025	148.00
	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Jan 15, 2025	Payroll	1152025	8,261.35
	11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Jan 15, 2025	Payroll	1152025	3,758.00
	11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jan 15, 2025	Payroll	1152025	4,351.85
	11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jan 15, 2025	Payroll	1152025	5,178.10
	11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jan 15, 2025	Payroll	1152025	3,852.75
	11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jan 15, 2025	Payroll	1152025	4,432.85
	11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Jan 15, 2025	Payroll	1152025	3,560.00
	11-000-213-100-01-08-0008-140/ SAL NURSES VWS	HP	Jan 15, 2025	Payroll	1152025	4,908.65
	11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jan 15, 2025	Payroll	1152025	3,852.75
	11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jan 15, 2025	Payroll	1152025	7,917.70
	11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jan 15, 2025	Payroll	1152025	4,562.85
	11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Jan 15, 2025	Payroll	1152025	4,146.50
	11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE	HP	Jan 15, 2025	Payroll	1152025	2,728.29
	11-000-213-104-01-54- /- MENTL HLTH SUPERVSR SAL	HP	Jan 15, 2025	Payroll	1152025	6,250.00
	11-000-213-104-32-03-0003-090/ SAL NUR SUB CF	HP	Jan 15, 2025	Payroll	1152025	250.00
	11-000-213-175-01-54- /- MENTL HLTH CLINICIAN SAL	HP	Jan 15, 2025	Payroll	1152025	14,062.97
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jan 15, 2025	Payroll	1152025	25,035.32
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jan 15, 2025	Payroll	1152025	13,466.30
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jan 15, 2025	Payroll	1152025	4,085.34
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jan 15, 2025	Payroll	1152025	6,650.73
	11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jan 15, 2025	Payroll	1152025	5,300.21
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jan 15, 2025	Payroll	1152025	8,291.41
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jan 15, 2025	Payroll	1152025	6,901.35
	11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jan 15, 2025	Payroll	1152025	8,367.82
	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jan 15, 2025	Payroll	1152025	6,425.57
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jan 15, 2025	Payroll	1152025	12,792.17
	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER \$AL	HP	Jan 15, 2025	Payroll	1152025	2,700.00
	11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jan 15, 2025	Payroll	1152025	25,832.69
	11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jan 15, 2025	Payroll	1152025	16,631.82

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

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		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Jan 15, 2025 Payroll	1152025	4,638.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Jan 15, 2025 Payroll	1152025	9,145.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Jan 15, 2025 Payroll	1152025	7,409.20
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Jan 15, 2025 Payroll	1152025	9,975.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Jan 15, 2025 Payroll	1152025	8,386.42
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Jan 15, 2025 Payroll	1152025	26,923.65
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Jan 15, 2025 Payroll	1152025	14,716.05
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Jan 15, 2025 Payroll	1152025	25,721.78
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Jan 15, 2025 Payroll	1152025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Jan 15, 2025 Payroll	1152025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Jan 15, 2025 Payroll	1152025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Jan 15, 2025 Payroll	1152025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Jan 15, 2025 Payroll	1152025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Jan 15, 2025 Payroll	1152025	4,888.65
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Jan 15, 2025 Payroll	1152025	14,508.15
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Jan 15, 2025 Payroll	1152025	56,444.40
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Jan 15, 2025 Payroll	1152025	17,886.15
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Jan 15, 2025 Payroll	1152025	4,591.20
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Jan 15, 2025 Payroll	1152025	2,778.30
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Jan 15, 2025 Payroll	1152025	8,372.88
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Jan 15, 2025 Payroll	1152025	2,677.40
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Jan 15, 2025 Payroll	1152025	20,454.00
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Jan 15, 2025 Payroll	1152025	9,630.75
		11-000-219-104-01-19-0005-070/ SAL CST JF		HP	Jan 15, 2025 Payroll	1152025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST LS		HP	Jan 15, 2025 Payroll	1152025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST WS		HP	Jan 15, 2025 Payroll	1152025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST KMS		HP	Jan 15, 2025 Payroll	1152025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST UHS		HP	Jan 15, 2025 Payroll	1152025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST BMS		HP	Jan 15, 2025 Payroll	1152025	26,234.33
		11-000-219-104-01-19-0011-060/ SAL CST HC		HP	Jan 15, 2025 Payroll	1152025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST BS		HP	Jan 15, 2025 Payroll	1152025	19,606.21

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

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11-000-219-104-02-19-SS19- / SAL OT PT SPEECH EVALS				HP	Jan 15, 2025 Payroll	1152025	3,720.00
11-000-219-104-03-19- / SAL ABA COORD				HP	Jan 15, 2025 Payroll	1152025	4,888.65
11-000-219-105-01-19- / SAL SECY TEAM				HP	Jan 15, 2025 Payroll	1152025	9,669.18
11-000-219-110-78-19-SS19- / SAL CST OTHER DATA COLL				HP	Jan 15, 2025 Payroll	1152025	65.00
11-000-219-299-01-19- / CST SICK RETIRE				HP	Jan 15, 2025 Payroll	1152025	16,621.50
11-000-221-102-01-54- / SUPERVISOR SAL				HP	Jan 15, 2025 Payroll	1152025	70,874.71
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	Jan 15, 2025 Payroll	1152025	12,255.54
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	Jan 15, 2025 Payroll	1152025	2,238.90
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	Jan 15, 2025 Payroll	1152025	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	Jan 15, 2025 Payroll	1152025	2,394.33
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF				HP	Jan 15, 2025 Payroll	1152025	4,130.95
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	Jan 15, 2025 Payroll	1152025	2,394.32
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	Jan 15, 2025 Payroll	1152025	895.58
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	Jan 15, 2025 Payroll	1152025	4,373.80
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	Jan 15, 2025 Payroll	1152025	4,466.70
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	Jan 15, 2025 Payroll	1152025	4,130.95
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	Jan 15, 2025 Payroll	1152025	1,889.30
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	Jan 15, 2025 Payroll	1152025	961.22
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	Jan 15, 2025 Payroll	1152025	1,004.88
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS				HP	Jan 15, 2025 Payroll	1152025	989.53
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	Jan 15, 2025 Payroll	1152025	989.52
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	Jan 15, 2025 Payroll	1152025	1,004.87
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC				HP	Jan 15, 2025 Payroll	1152025	961.23
11-000-230-100-01-54- / SAL SUPV OFFICE				HP	Jan 15, 2025 Payroll	1152025	26,846.76
11-000-230-100-01-54-DISP- / SAL HCES DISP				HP	Jan 15, 2025 Payroll	1152025	280.13
11-000-230-105-01-54- / SEC/CLERKS SUPV OFFICE				HP	Jan 15, 2025 Payroll	1152025	14,826.71
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE				HP	Jan 15, 2025 Payroll	1152025	4,131.04
11-000-230-105-03-54- / SAL CLERK BOE MEETING				HP	Jan 15, 2025 Payroll	1152025	1,776.37
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES				HP	Jan 15, 2025 Payroll	1152025	210.29
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	Jan 15, 2025 Payroll	1152025	7,045.67
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	Jan 15, 2025 Payroll	1152025	6,437.42

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Posted Checks

11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	Jan 15, 2025 Payroll	1152025	10,448.58
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	Jan 15, 2025 Payroll	1152025	11,787.42
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	Jan 15, 2025 Payroll	1152025	6,849.63
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	Jan 15, 2025 Payroll	1152025	5,791.67
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	Jan 15, 2025 Payroll	1152025	16,653.86
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	Jan 15, 2025 Payroll	1152025	26,749.25
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	Jan 15, 2025 Payroll	1152025	22,077.80
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	Jan 15, 2025 Payroll	1152025	9,679.81
11-000-240-104-01-54- / DIRECTOR SAL				HP	Jan 15, 2025 Payroll	1152025	30,402.38
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP	Jan 15, 2025 Payroll	1152025	5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP	Jan 15, 2025 Payroll	1152025	5,636.40
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP	Jan 15, 2025 Payroll	1152025	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP	Jan 15, 2025 Payroll	1152025	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP	Jan 15, 2025 Payroll	1152025	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP	Jan 15, 2025 Payroll	1152025	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP	Jan 15, 2025 Payroll	1152025	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP	Jan 15, 2025 Payroll	1152025	13,847.35
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS				HP	Jan 15, 2025 Payroll	1152025	8,296.20
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC				HP	Jan 15, 2025 Payroll	1152025	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN				HP	Jan 15, 2025 Payroll	1152025	7,925.40
11-000-251-105-01-54- / CENTRAL SVS SUPPORT				HP	Jan 15, 2025 Payroll	1152025	29,454.04
11-000-251-110-01-54- / CS PRINTING SAL				HP	Jan 15, 2025 Payroll	1152025	300.00
11-000-252-104-01-54-ITS5-/ DIRECTOR INFO TECH SAL				HP	Jan 15, 2025 Payroll	1152025	7,288.58
11-000-252-105-01-54-ITS5-/ INFO TECH SUPPORT SAL				HP	Jan 15, 2025 Payroll	1152025	29,024.64
11-000-261-100-02-26- / SAL DIR OF B & G				HP	Jan 15, 2025 Payroll	1152025	5,000.00
11-000-261-100-04-26- / SALS BUILDINGS				HP	Jan 15, 2025 Payroll	1152025	38,235.17
11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT				HP	Jan 15, 2025 Payroll	1152025	2,982.58
11-000-261-105-01-26- / SAL SECRETARY B & G				HP	Jan 15, 2025 Payroll	1152025	3,127.67
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	Jan 15, 2025 Payroll	1152025	11,359.30
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP	Jan 15, 2025 Payroll	1152025	8,365.42
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP	Jan 15, 2025 Payroll	1152025	9,423.17

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11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP	Jan 15, 2025 Payroll	1152025	9,356.75
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS				HP	Jan 15, 2025 Payroll	1152025	6,485.84
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	Jan 15, 2025 Payroll	1152025	9,154.55
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP	Jan 15, 2025 Payroll	1152025	12,235.32
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	Jan 15, 2025 Payroll	1152025	24,430.95
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	Jan 15, 2025 Payroll	1152025	14,123.64
11-000-262-100-01-12-0012-083/ SAL CUST HC				HP	Jan 15, 2025 Payroll	1152025	7,597.24
11-000-262-100-01-54- / SAL CUSOTDIAL ADM				HP	Jan 15, 2025 Payroll	1152025	2,697.00
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH				HP	Jan 15, 2025 Payroll	1152025	2,267.86
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF				HP	Jan 15, 2025 Payroll	1152025	1,471.47
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS				HP	Jan 15, 2025 Payroll	1152025	1,975.64
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF				HP	Jan 15, 2025 Payroll	1152025	2,233.77
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS				HP	Jan 15, 2025 Payroll	1152025	1,001.08
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS				HP	Jan 15, 2025 Payroll	1152025	3,055.99
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS				HP	Jan 15, 2025 Payroll	1152025	4,293.18
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS				HP	Jan 15, 2025 Payroll	1152025	5,480.30
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS				HP	Jan 15, 2025 Payroll	1152025	3,768.40
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC				HP	Jan 15, 2025 Payroll	1152025	3,280.30
11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM				HP	Jan 15, 2025 Payroll	1152025	2,171.94
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH				HP	Jan 15, 2025 Payroll	1152025	584.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF				HP	Jan 15, 2025 Payroll	1152025	128.00
11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF				HP	Jan 15, 2025 Payroll	1152025	1,024.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS				HP	Jan 15, 2025 Payroll	1152025	176.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS				HP	Jan 15, 2025 Payroll	1152025	640.00
11-000-262-100-32-10-DO26-060/ CUSTODIAL SUB SAL UHS				HP	Jan 15, 2025 Payroll	1152025	2,576.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC				HP	Jan 15, 2025 Payroll	1152025	512.00
11-000-262-100-32-54-DO26- / CUSTODIAL SUB SAL ADM				HP	Jan 15, 2025 Payroll	1152025	1,904.00
11-000-262-107-01-02-BH02-080/ PLAYCAFE ASST BH				HP	Jan 15, 2025 Payroll	1152025	192.00
11-000-262-107-01-03-CF03-090/ PLAYCAFE ASST CF				HP	Jan 15, 2025 Payroll	1152025	279.15
11-000-262-107-01-04-FS04-100/ PLAYCAFE ASST FS				HP	Jan 15, 2025 Payroll	1152025	469.03
				HP	Jan 15, 2025 Payroll	1152025	544.68

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11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	Jan 15, 2025 Payroll	1152025	760.31
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	Jan 15, 2025 Payroll	1152025	292.48
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	Jan 15, 2025 Payroll	1152025	354.54
11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH				HP	Jan 15, 2025 Payroll	1152025	562.48
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF				HP	Jan 15, 2025 Payroll	1152025	749.71
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS				HP	Jan 15, 2025 Payroll	1152025	524.79
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF				HP	Jan 15, 2025 Payroll	1152025	162.50
11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS				HP	Jan 15, 2025 Payroll	1152025	181.25
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS				HP	Jan 15, 2025 Payroll	1152025	246.15
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HS				HP	Jan 15, 2025 Payroll	1152025	641.34
11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH				HP	Jan 15, 2025 Payroll	1152025	218.66
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF				HP	Jan 15, 2025 Payroll	1152025	387.35
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS				HP	Jan 15, 2025 Payroll	1152025	649.72
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF				HP	Jan 15, 2025 Payroll	1152025	1,012.35
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS				HP	Jan 15, 2025 Payroll	1152025	249.90
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS				HP	Jan 15, 2025 Payroll	1152025	224.12
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS				HP	Jan 15, 2025 Payroll	1152025	2,180.30
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS				HP	Jan 15, 2025 Payroll	1152025	4,399.87
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS				HP	Jan 15, 2025 Payroll	1152025	2,261.65
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC				HP	Jan 15, 2025 Payroll	1152025	3,665.38
11-000-263-100-01-26- / SAL GROUNDS				HP	Jan 15, 2025 Payroll	1152025	9,499.34
11-000-266-100-01-02-0002-080/ SAL SECURITY BH				HP	Jan 15, 2025 Payroll	1152025	2,325.23
11-000-266-100-01-04-0004-100/ SAL SECURITY FS				HP	Jan 15, 2025 Payroll	1152025	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	Jan 15, 2025 Payroll	1152025	6,362.70
11-000-266-100-01-07-0007-130/ SAL SECURITY LS				HP	Jan 15, 2025 Payroll	1152025	2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS				HP	Jan 15, 2025 Payroll	1152025	2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	Jan 15, 2025 Payroll	1152025	14,685.20
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	Jan 15, 2025 Payroll	1152025	31,297.46
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	Jan 15, 2025 Payroll	1152025	18,247.60
11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP	Jan 15, 2025 Payroll	1152025	2,319.82
11-000-266-100-01-54- / SAL SECURITY				HP	Jan 15, 2025 Payroll	1152025	5,916.46

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11-000-266-100-30-54-HR12-/ SAL SECURITY OT				HP	Jan 15, 2025 Payroll	1152025	1,294.26
11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS				HP	Jan 15, 2025 Payroll	1152025	716.86
11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS				HP	Jan 15, 2025 Payroll	1152025	574.94
11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH				HP	Jan 15, 2025 Payroll	1152025	514.42
11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP	Jan 15, 2025 Payroll	1152025	249.66
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP	Jan 15, 2025 Payroll	1152025	461.49
11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE				HP	Jan 15, 2025 Payroll	1152025	40,427.42
11-000-270-160-01-26- /SAL MECHANIC				HP	Jan 15, 2025 Payroll	1152025	6,443.25
11-000-270-160-01-27- /TRANS SAL - SUPERVISOR				HP	Jan 15, 2025 Payroll	1152025	12,189.08
11-000-270-160-02-27- /TRANS SAL FT DRIVER				HP	Jan 15, 2025 Payroll	1152025	8,829.60
11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER				HP	Jan 15, 2025 Payroll	1152025	74,439.10
11-000-270-160-30-26-DO26-/ SAL OT MECHANIC				HP	Jan 15, 2025 Payroll	1152025	3,909.35
11-000-270-162-03-27- /SAL CO-CURR ATHLEC				HP	Jan 15, 2025 Payroll	1152025	4,627.47
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	Jan 15, 2025 Payroll	1152025	7,866.00
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Jan 15, 2025 Payroll	1152025	14,769.85
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Jan 15, 2025 Payroll	1152025	11,791.30
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Jan 15, 2025 Payroll	1152025	16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Jan 15, 2025 Payroll	1152025	22,438.90
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Jan 15, 2025 Payroll	1152025	21,073.20
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Jan 15, 2025 Payroll	1152025	79,362.88
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Jan 15, 2025 Payroll	1152025	79,377.04
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Jan 15, 2025 Payroll	1152025	88,674.75
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Jan 15, 2025 Payroll	1152025	125,968.45
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Jan 15, 2025 Payroll	1152025	99,228.70
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Jan 15, 2025 Payroll	1152025	117,461.24
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	Jan 15, 2025 Payroll	1152025	100,051.46
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP	Jan 15, 2025 Payroll	1152025	2,067.00
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF				HP	Jan 15, 2025 Payroll	1152025	1,800.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP	Jan 15, 2025 Payroll	1152025	3,800.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP	Jan 15, 2025 Payroll	1152025	1,050.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS				HP	Jan 15, 2025 Payroll	1152025	900.00

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11-120-100-101-32-08-0008-140/		GRADE 1-4 SUB SAL WS		HP	Jan 15, 2025 Payroll	1152025	1,140.00
11-120-100-101-32-12-0012-083/		GRADE 1-4 SUB SAL HC		HP	Jan 15, 2025 Payroll	1152025	3,340.50
11-130-100-101-01-09-0009-070/		GRADES 6-8 TCHR SAL KMS		HP	Jan 15, 2025 Payroll	1152025	212,222.15
11-130-100-101-01-11-0011-060/		GRADES 6-8 TCHR SAL BMS		HP	Jan 15, 2025 Payroll	1152025	254,449.90
11-130-100-101-03-09-KS09-/		SAL TCH-SAT DETENTION		HP	Jan 15, 2025 Payroll	1152025	473.30
11-130-100-101-03-11-B511-/		SAL TCH SAT DETENTION		HP	Jan 15, 2025 Payroll	1152025	189.32
11-130-100-101-32-09-0009-070/		GRADES 6-8 SUB SAL KMS		HP	Jan 15, 2025 Payroll	1152025	5,040.00
11-130-100-101-32-11-0011-060/		GRADES 6-8 SUB SAL BMS		HP	Jan 15, 2025 Payroll	1152025	14,925.00
11-140-100-101-01-10-0010-050/		UHS GRADES 9-12 TCH SAL		HP	Jan 15, 2025 Payroll	1152025	598,902.46
11-140-100-101-06-10-0010-050/		SAL TEACH - R.O.T.C.		HP	Jan 15, 2025 Payroll	1152025	11,361.73
11-140-100-101-32-10-0010-050/		UHS GRADES 9-12 SUB SAL		HP	Jan 15, 2025 Payroll	1152025	22,077.50
11-150-100-101-96-19-SS19-/		HOME INST EXTRA HRLY		HP	Jan 15, 2025 Payroll	1152025	32,156.70
11-190-100-106-01-03-0003-090/		TCHR ASSISTANTS CF		HP	Jan 15, 2025 Payroll	1152025	1,226.05
11-190-100-106-01-10-0010-050/		TCHR ASSISTANTS UHS		HP	Jan 15, 2025 Payroll	1152025	1,298.55
11-204-100-101-01-19-0002-080/		LLD MM TCH BH		HP	Jan 15, 2025 Payroll	1152025	17,646.30
11-204-100-101-01-19-0006-085/		LLD MM TCH JF		HP	Jan 15, 2025 Payroll	1152025	4,453.90
11-204-100-101-01-19-0009-070/		LLD MM TCH KMS		HP	Jan 15, 2025 Payroll	1152025	5,747.95
11-204-100-101-01-19-0011-060/		LLD MM TCH BMS		HP	Jan 15, 2025 Payroll	1152025	8,608.00
11-204-100-106-01-19-0002-080/		LLD MM TA BH		HP	Jan 15, 2025 Payroll	1152025	3,027.10
11-209-100-101-01-19-0010-050/		BD TCH UHS		HP	Jan 15, 2025 Payroll	1152025	9,947.90
11-209-100-101-01-19-0012-083/		BD TCH HC		HP	Jan 15, 2025 Payroll	1152025	8,312.90
11-209-100-106-01-19-0010-050/		BD TA UHS		HP	Jan 15, 2025 Payroll	1152025	2,949.60
11-212-100-101-01-19-0010-050/		MD TCH UHS		HP	Jan 15, 2025 Payroll	1152025	11,495.90
11-212-100-101-01-19-0011-060/		MD TCH BMS		HP	Jan 15, 2025 Payroll	1152025	5,063.65
11-212-100-106-01-19-0010-050/		MD TA UHS		HP	Jan 15, 2025 Payroll	1152025	4,229.40
11-213-100-101-01-19-0002-080/		RR TCH BH		HP	Jan 15, 2025 Payroll	1152025	21,758.55
11-213-100-101-01-19-0003-090/		RR TCH CF		HP	Jan 15, 2025 Payroll	1152025	17,245.70
11-213-100-101-01-19-0004-100/		RR TCH FS		HP	Jan 15, 2025 Payroll	1152025	11,513.15
11-213-100-101-01-19-0006-085/		RR TCH JF		HP	Jan 15, 2025 Payroll	1152025	48,264.55
11-213-100-101-01-19-0007-130/		RR TCH LS		HP	Jan 15, 2025 Payroll	1152025	12,833.00
11-213-100-101-01-19-0008-140/		RR TCH WS		HP	Jan 15, 2025 Payroll	1152025	16,287.35

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11-213-100-101-01-19-0009-070/ RR TCH KMS				HP	Jan 15, 2025 Payroll	1152025	58,360.25
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP	Jan 15, 2025 Payroll	1152025	99,015.80
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	Jan 15, 2025 Payroll	1152025	62,816.80
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	Jan 15, 2025 Payroll	1152025	17,480.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	Jan 15, 2025 Payroll	1152025	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS				HP	Jan 15, 2025 Payroll	1152025	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH				HP	Jan 15, 2025 Payroll	1152025	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF				HP	Jan 15, 2025 Payroll	1152025	11,606.95
11-214-100-101-01-19-0004-100/ AUT TCH FS				HP	Jan 15, 2025 Payroll	1152025	4,219.15
11-214-100-101-01-19-0006-085/ AUT TCH JF				HP	Jan 15, 2025 Payroll	1152025	4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS				HP	Jan 15, 2025 Payroll	1152025	3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WS				HP	Jan 15, 2025 Payroll	1152025	5,747.95
11-214-100-101-01-19-0009-070/ AUT TCH KMS				HP	Jan 15, 2025 Payroll	1152025	10,404.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS				HP	Jan 15, 2025 Payroll	1152025	5,737.15
11-214-100-101-01-19-0012-083/ AUT TCH HC				HP	Jan 15, 2025 Payroll	1152025	1,551.05
11-214-100-106-01-19-0003-090/ AUT TA CF				HP	Jan 15, 2025 Payroll	1152025	10,294.85
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	Jan 15, 2025 Payroll	1152025	4,709.65
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	Jan 15, 2025 Payroll	1152025	7,542.40
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	Jan 15, 2025 Payroll	1152025	3,639.75
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	Jan 15, 2025 Payroll	1152025	8,041.75
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	Jan 15, 2025 Payroll	1152025	2,612.10
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	Jan 15, 2025 Payroll	1152025	1,536.05
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	Jan 15, 2025 Payroll	1152025	4,432.85
11-230-100-101-01-02-0002-080/ AAP TCH BH				HP	Jan 15, 2025 Payroll	1152025	4,788.65
11-230-100-101-01-03-0003-090/ AAP TCH CF				HP	Jan 15, 2025 Payroll	1152025	4,788.65
11-230-100-101-01-04-0004-100/ AAP TCH FS				HP	Jan 15, 2025 Payroll	1152025	5,040.45
11-230-100-101-01-06-0006-085/ AAP TCH JF				HP	Jan 15, 2025 Payroll	1152025	8,318.50
11-230-100-101-01-07-0007-130/ AAP TCH LS				HP	Jan 15, 2025 Payroll	1152025	7,661.84
11-230-100-101-01-08-0008-140/ AAP TCH WS				HP	Jan 15, 2025 Payroll	1152025	692.51
11-230-100-101-01-11-0011-060/ AAP TCH BMS				HP	Jan 15, 2025 Payroll	1152025	4,087.75
11-230-100-101-01-12-0012-083/ AAP TCH HC				HP	Jan 15, 2025 Payroll	1152025	

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

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11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH				HP	Jan 15, 2025 Payroll	1152025	4,373.80
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF				HP	Jan 15, 2025 Payroll	1152025	4,256.20
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS				HP	Jan 15, 2025 Payroll	1152025	7,600.32
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF				HP	Jan 15, 2025 Payroll	1152025	2,276.40
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS				HP	Jan 15, 2025 Payroll	1152025	1,517.60
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC				HP	Jan 15, 2025 Payroll	1152025	4,984.48
11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS				HP	Jan 15, 2025 Payroll	1152025	2,527.01
11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL				HP	Jan 15, 2025 Payroll	1152025	5,385.00
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS				HP	Jan 15, 2025 Payroll	1152025	2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS				HP	Jan 15, 2025 Payroll	1152025	2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES				HP	Jan 15, 2025 Payroll	1152025	2,175.93
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES				HP	Jan 15, 2025 Payroll	1152025	2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES				HP	Jan 15, 2025 Payroll	1152025	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH MATH SAL HCS				HP	Jan 15, 2025 Payroll	1152025	2,216.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS				HP	Jan 15, 2025 Payroll	1152025	2,538.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS				HP	Jan 15, 2025 Payroll	1152025	2,538.65
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH				HP	Jan 15, 2025 Payroll	1152025	12,877.11
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF				HP	Jan 15, 2025 Payroll	1152025	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS				HP	Jan 15, 2025 Payroll	1152025	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS				HP	Jan 15, 2025 Payroll	1152025	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS				HP	Jan 15, 2025 Payroll	1152025	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC				HP	Jan 15, 2025 Payroll	1152025	30,725.15
20-218-100-101-02-20- / PEA RELIEF TCH SAL				HP	Jan 15, 2025 Payroll	1152025	11,349.80
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH				HP	Jan 15, 2025 Payroll	1152025	4,053.15
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF				HP	Jan 15, 2025 Payroll	1152025	3,201.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS				HP	Jan 15, 2025 Payroll	1152025	3,069.60
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS				HP	Jan 15, 2025 Payroll	1152025	2,972.10
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS				HP	Jan 15, 2025 Payroll	1152025	4,850.65
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC				HP	Jan 15, 2025 Payroll	1152025	11,288.40
20-218-200-102-01-20- / PEA SUPERVISOR SAL				HP	Jan 15, 2025 Payroll	1152025	4,991.54
20-218-200-103-02-20- / PEA DIRECTOR SAL				HP	Jan 15, 2025 Payroll	1152025	5,542.71

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20-218-200-104-01-20-	-/PEA PIRSNURSE SAL	HP	Jan 15, 2025	Payroll	1152025	8,777.60
20-218-200-104-01-54-	-/PEA DW/SAL NURSES	HP	Jan 15, 2025	Payroll	1152025	4,552.85
20-218-200-105-01-20-	-/PEA SECRETARY SAL	HP	Jan 15, 2025	Payroll	1152025	2,709.92
20-218-200-173-01-20-	-/PEA OTHER SALARIES	HP	Jan 15, 2025	Payroll	1152025	448.00
20-218-200-173-01-20-	-/PEA FAM PAR INVOL SAL	HP	Jan 15, 2025	Payroll	1152025	4,432.85
20-218-200-176-01-20-	-/PEA FAC COACH MAST TCH	HP	Jan 15, 2025	Payroll	1152025	9,577.30
20-231-100-100-01-20-0006-085/	TITLE I JF SAL	HP	Jan 15, 2025	Payroll	1152025	350.00
20-231-100-100-03-20-0010-050/	I MATH ELA LAB UHS SAL	HP	Jan 15, 2025	Payroll	1152025	9,995.95
20-231-100-100-50-20-0004-100/	TITLE I FS EXT DAY SAL	HP	Jan 15, 2025	Payroll	1152025	3,209.00
20-231-100-100-50-20-0006-100/	TITLE I JEFF EXT DAY SAL	HP	Jan 15, 2025	Payroll	1152025	3,151.00
20-231-100-100-50-20-0010-050/	TITLE I UHS EXT DAY SAL	HP	Jan 15, 2025	Payroll	1152025	2,162.00
20-231-100-100-50-20-0011-060/	TITLE I BMS EXT DAY SAL	HP	Jan 15, 2025	Payroll	1152025	7,306.14
20-231-100-100-50-20-0011-060/	TITLE I BMS EXT DAY SAL	HP	Jan 15, 2025	Payroll	1152025	1,790.00
20-231-200-100-01-20-0004-100/	TITLE I FS CURRICLM SAL	HP	Jan 15, 2025	Payroll	1152025	2,250.00
20-231-200-100-50-20-0004-100/	TITLE I FS EXT DAY OTHER STAFF	HP	Jan 15, 2025	Payroll	1152025	1,335.00
20-231-200-100-50-20-0006-100/	TITLE I JEFF EXT DAY OTR STAFF	HP	Jan 15, 2025	Payroll	1152025	799.25
20-231-200-100-50-20-0010-050/	TITLE I UHS EXT DAY OTR STAFF	HP	Jan 15, 2025	Payroll	1152025	618.75
20-231-200-100-50-20-0011-060/	TITLE I BMS EXT DAY OTR STAFF	HP	Jan 15, 2025	Payroll	1152025	1,016.63
20-231-200-103-01-20-	-/TITLE I SAL DIRECTOR	HP	Jan 15, 2025	Payroll	1152025	2,062.50
20-231-200-105-01-20-	-/TITLE I SECRETARIAL	HP	Jan 15, 2025	Payroll	1152025	625.00
20-232-200-101-01-20-0010-10/	I-SIA UHS DATA CNSLR	HP	Jan 15, 2025	Payroll	1152025	368.00
20-241-100-101-01-20-	-/III TEACHER TUTOR SAL	HP	Jan 15, 2025	Payroll	1152025	1,955.00
20-241-200-103-01-20-	-/TITLE III SAL DIRECTOR	HP	Jan 15, 2025	Payroll	1152025	62.00
20-270-200-100-30-20-0004-11A	ELA COACH SAL FS	HP	Jan 15, 2025	Payroll	1152025	2,998.65
20-270-200-103-01-20-	-/TITLE IIA SAL DIRECTOR	HP	Jan 15, 2025	Payroll	1152025	380.17
20-281-100-100-59-20-	-/IV STEM TEACHER	HP	Jan 15, 2025	Payroll	1152025	299.00
20-453-100-100-01-20-YR02-1	SBMH KEAN PSYCH INTR	HP	Jan 15, 2025	Payroll	1152025	3,662.50
20-453-200-101-01-20-YR02-1	SBMH KEAN ADVISOR	HP	Jan 15, 2025	Payroll	1152025	1,500.00
61-910-310-104-01-61-	-/CAFE OTHER PROF SAL	HP	Jan 15, 2025	Payroll	1152025	3,004.17

Total for UNION BD/ED PAYROLL A/C/ 349000 \$4,373,147.98

Total for Posted Checks \$4,373,147.98

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/15/2025

va_bill5.032923
01/16/2025

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 01/16/2025 at 01:42:35 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11			\$4,159,452.94		\$4,159,452.94
20	20			\$210,690.87		\$210,690.87
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,373,147.98	\$0.00	\$4,373,147.98

Chairman Finance Committee

Member Finance Committee