

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 02/28/2025

va_bill5.032923
02/27/2025

Vendor # / Name

PO # Account # / Description

Inv #

Check Description or
Type * Multi Remit To Check Name

Check # Check Amount

Posted Checks

UNION BD/ED PAYROLL A/C/ 349000

PRL-2425

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
		11-000-213-100-01-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Feb 28, 2025 Payroll	2282025	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Feb 28, 2025 Payroll	2282025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Feb 28, 2025 Payroll	2282025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Feb 28, 2025 Payroll	2282025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Feb 28, 2025 Payroll	2282025	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Feb 28, 2025 Payroll	2282025	4,310.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Feb 28, 2025 Payroll	2282025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Feb 28, 2025 Payroll	2282025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Feb 28, 2025 Payroll	2282025	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Feb 28, 2025 Payroll	2282025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Feb 28, 2025 Payroll	2282025	4,146.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Feb 28, 2025 Payroll	2282025	1,327.21
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL		HP	Feb 28, 2025 Payroll	2282025	6,250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE		HP	Feb 28, 2025 Payroll	2282025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL		HP	Feb 28, 2025 Payroll	2282025	15,568.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Feb 28, 2025 Payroll	2282025	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Feb 28, 2025 Payroll	2282025	13,466.30
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Feb 28, 2025 Payroll	2282025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Feb 28, 2025 Payroll	2282025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Feb 28, 2025 Payroll	2282025	5,300.21
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Feb 28, 2025 Payroll	2282025	6,510.67
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Feb 28, 2025 Payroll	2282025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Feb 28, 2025 Payroll	2282025	7,032.28
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Feb 28, 2025 Payroll	2282025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Feb 28, 2025 Payroll	2282025	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Feb 28, 2025 Payroll	2282025	24,747.09
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Feb 28, 2025 Payroll	2282025	16,045.20
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Feb 28, 2025 Payroll	2282025	6,016.70
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Feb 28, 2025 Payroll	2282025	9,145.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Feb 28, 2025 Payroll	2282025	10,137.66
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Feb 28, 2025 Payroll	2282025	8,995.25

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		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Feb 28, 2025 Payroll	2282025	10,210.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Feb 28, 2025 Payroll	2282025	26,099.43
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Feb 28, 2025 Payroll	2282025	15,139.24
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Feb 28, 2025 Payroll	2282025	21,891.49
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Feb 28, 2025 Payroll	2282025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Feb 28, 2025 Payroll	2282025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Feb 28, 2025 Payroll	2282025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Feb 28, 2025 Payroll	2282025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Feb 28, 2025 Payroll	2282025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Feb 28, 2025 Payroll	2282025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Feb 28, 2025 Payroll	2282025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Feb 28, 2025 Payroll	2282025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Feb 28, 2025 Payroll	2282025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Feb 28, 2025 Payroll	2282025	4,591.20
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Feb 28, 2025 Payroll	2282025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Feb 28, 2025 Payroll	2282025	8,372.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Feb 28, 2025 Payroll	2282025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Feb 28, 2025 Payroll	2282025	25,300.09
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Feb 28, 2025 Payroll	2282025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Feb 28, 2025 Payroll	2282025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Feb 28, 2025 Payroll	2282025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Feb 28, 2025 Payroll	2282025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Feb 28, 2025 Payroll	2282025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Feb 28, 2025 Payroll	2282025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Feb 28, 2025 Payroll	2282025	34,106.94
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Feb 28, 2025 Payroll	2282025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Feb 28, 2025 Payroll	2282025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD		HP	Feb 28, 2025 Payroll	2282025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Feb 28, 2025 Payroll	2282025	7,423.85
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Feb 28, 2025 Payroll	2282025	70,874.71
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Feb 28, 2025 Payroll	2282025	12,255.53
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Feb 28, 2025 Payroll	2282025	2,238.93

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		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Feb 28, 2025 Payroll	2282025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Feb 28, 2025 Payroll	2282025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	Feb 28, 2025 Payroll	2282025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Feb 28, 2025 Payroll	2282025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Feb 28, 2025 Payroll	2282025	1,343.34
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Feb 28, 2025 Payroll	2282025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	Feb 28, 2025 Payroll	2282025	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Feb 28, 2025 Payroll	2282025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Feb 28, 2025 Payroll	2282025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Feb 28, 2025 Payroll	2282025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	Feb 28, 2025 Payroll	2282025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	Feb 28, 2025 Payroll	2282025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Feb 28, 2025 Payroll	2282025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Feb 28, 2025 Payroll	2282025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Feb 28, 2025 Payroll	2282025	961.23
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Feb 28, 2025 Payroll	2282025	26,846.76
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Feb 28, 2025 Payroll	2282025	14,826.70
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Feb 28, 2025 Payroll	2282025	4,131.04
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Feb 28, 2025 Payroll	2282025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Feb 28, 2025 Payroll	2282025	7,045.67
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Feb 28, 2025 Payroll	2282025	6,437.42
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Feb 28, 2025 Payroll	2282025	10,823.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Feb 28, 2025 Payroll	2282025	11,787.41
		11-000-240-103-01-07-0007-130/ PRINCIPAL SAL LS		HP	Feb 28, 2025 Payroll	2282025	6,425.50
		11-000-240-103-01-08-0008-140/ PRINCIPAL SAL WS		HP	Feb 28, 2025 Payroll	2282025	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPAL SAL KMS		HP	Feb 28, 2025 Payroll	2282025	16,653.85
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Feb 28, 2025 Payroll	2282025	26,749.25
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Feb 28, 2025 Payroll	2282025	22,501.91
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Feb 28, 2025 Payroll	2282025	9,679.81
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Feb 28, 2025 Payroll	2282025	30,402.37
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Feb 28, 2025 Payroll	2282025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Feb 28, 2025 Payroll	2282025	5,636.40

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11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP	Feb 28, 2025 Payroll	2282025	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP	Feb 28, 2025 Payroll	2282025	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP	Feb 28, 2025 Payroll	2282025	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP	Feb 28, 2025 Payroll	2282025	5,567.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP	Feb 28, 2025 Payroll	2282025	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP	Feb 28, 2025 Payroll	2282025	13,847.35
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS				HP	Feb 28, 2025 Payroll	2282025	8,296.20
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC				HP	Feb 28, 2025 Payroll	2282025	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN				HP	Feb 28, 2025 Payroll	2282025	7,925.39
11-000-251-105-01-54- / CENTRAL SVS SUPPORT				HP	Feb 28, 2025 Payroll	2282025	29,454.03
11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL				HP	Feb 28, 2025 Payroll	2282025	7,288.58
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL				HP	Feb 28, 2025 Payroll	2282025	29,024.60
11-000-261-100-02-26- /SAL DIR OF B & G				HP	Feb 28, 2025 Payroll	2282025	5,000.00
11-000-261-100-04-26- /SALS BUILDINGS				HP	Feb 28, 2025 Payroll	2282025	37,369.78
11-000-261-105-01-26- /SAL SECRETARY B & G				HP	Feb 28, 2025 Payroll	2282025	3,127.67
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	Feb 28, 2025 Payroll	2282025	9,539.04
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP	Feb 28, 2025 Payroll	2282025	5,755.08
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP	Feb 28, 2025 Payroll	2282025	9,423.16
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP	Feb 28, 2025 Payroll	2282025	10,724.08
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS				HP	Feb 28, 2025 Payroll	2282025	6,485.83
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP	Feb 28, 2025 Payroll	2282025	9,154.55
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP	Feb 28, 2025 Payroll	2282025	12,217.98
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP	Feb 28, 2025 Payroll	2282025	24,327.08
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	Feb 28, 2025 Payroll	2282025	14,123.62
11-000-262-100-01-12-0012-083/ SAL CUST HC				HP	Feb 28, 2025 Payroll	2282025	9,215.46
11-000-262-100-01-54- /SAL CUSOTDIAL ADM				HP	Feb 28, 2025 Payroll	2282025	2,697.00
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS				HP	Feb 28, 2025 Payroll	2282025	40.00
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS				HP	Feb 28, 2025 Payroll	2282025	180.00
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC				HP	Feb 28, 2025 Payroll	2282025	251.82
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH				HP	Feb 28, 2025 Payroll	2282025	128.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF				HP	Feb 28, 2025 Payroll	2282025	528.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS				HP	Feb 28, 2025 Payroll	2282025	448.00

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		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Feb 28, 2025 Payroll	2282025	384.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Feb 28, 2025 Payroll	2282025	1,280.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Feb 28, 2025 Payroll	2282025	672.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Feb 28, 2025 Payroll	2282025	3,408.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Feb 28, 2025 Payroll	2282025	704.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Feb 28, 2025 Payroll	2282025	2,144.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Feb 28, 2025 Payroll	2282025	64.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Feb 28, 2025 Payroll	2282025	591.59
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Feb 28, 2025 Payroll	2282025	1,112.65
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Feb 28, 2025 Payroll	2282025	1,468.97
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Feb 28, 2025 Payroll	2282025	1,967.28
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Feb 28, 2025 Payroll	2282025	1,025.27
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Feb 28, 2025 Payroll	2282025	556.40
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Feb 28, 2025 Payroll	2282025	24.99
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Feb 28, 2025 Payroll	2282025	249.92
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Feb 28, 2025 Payroll	2282025	770.56
		11-000-262-199-01-26- / CUST VAC RETIRE		HP	Feb 28, 2025 Payroll	2282025	13,608.53
		11-000-262-299-01-26- / CUST SICK RETIRE		HP	Feb 28, 2025 Payroll	2282025	15,000.00
		11-000-263-100-01-26- / SAL GROUNDS		HP	Feb 28, 2025 Payroll	2282025	9,499.33
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Feb 28, 2025 Payroll	2282025	2,352.27
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Feb 28, 2025 Payroll	2282025	2,190.04
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Feb 28, 2025 Payroll	2282025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS		HP	Feb 28, 2025 Payroll	2282025	2,190.04
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Feb 28, 2025 Payroll	2282025	2,190.04
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Feb 28, 2025 Payroll	2282025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Feb 28, 2025 Payroll	2282025	36,434.62
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Feb 28, 2025 Payroll	2282025	18,247.60
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Feb 28, 2025 Payroll	2282025	2,430.07
		11-000-266-100-01-54- / SAL SECURITY		HP	Feb 28, 2025 Payroll	2282025	5,916.45
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Feb 28, 2025 Payroll	2282025	1,154.01
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Feb 28, 2025 Payroll	2282025	1,208.22
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Feb 28, 2025 Payroll	2282025	774.50

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11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS				HP	Feb 28, 2025 Payroll	2282025	658.33
11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC				HP	Feb 28, 2025 Payroll	2282025	728.04
11-000-270-107-01-27-HRLY-/TRANS SAL PT AIDE				HP	Feb 28, 2025 Payroll	2282025	32,338.64
11-000-270-160-01-26- /SAL MECHANIC				HP	Feb 28, 2025 Payroll	2282025	6,443.25
11-000-270-160-01-27- /TRANS SAL - SUPERVISOR				HP	Feb 28, 2025 Payroll	2282025	9,812.92
11-000-270-160-02-27- /TRANS SAL FT DRIVER				HP	Feb 28, 2025 Payroll	2282025	8,829.60
11-000-270-160-03-27-HRLY-/TRANS SAL PT DRIVER				HP	Feb 28, 2025 Payroll	2282025	53,229.57
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	Feb 28, 2025 Payroll	2282025	11,640.21
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	Feb 28, 2025 Payroll	2282025	14,769.85
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	Feb 28, 2025 Payroll	2282025	11,375.24
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	Feb 28, 2025 Payroll	2282025	16,295.70
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	Feb 28, 2025 Payroll	2282025	22,438.90
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	Feb 28, 2025 Payroll	2282025	21,073.20
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	Feb 28, 2025 Payroll	2282025	79,362.88
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	Feb 28, 2025 Payroll	2282025	79,377.04
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	Feb 28, 2025 Payroll	2282025	79,915.85
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	Feb 28, 2025 Payroll	2282025	126,118.45
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	Feb 28, 2025 Payroll	2282025	99,228.70
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	Feb 28, 2025 Payroll	2282025	122,511.97
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	Feb 28, 2025 Payroll	2282025	100,051.46
11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH				HP	Feb 28, 2025 Payroll	2282025	1,010.00
11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF				HP	Feb 28, 2025 Payroll	2282025	60.00
11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS				HP	Feb 28, 2025 Payroll	2282025	2,995.00
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF				HP	Feb 28, 2025 Payroll	2282025	780.00
11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS				HP	Feb 28, 2025 Payroll	2282025	150.00
11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC				HP	Feb 28, 2025 Payroll	2282025	790.00
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL KMS				HP	Feb 28, 2025 Payroll	2282025	209,946.49
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	Feb 28, 2025 Payroll	2282025	244,615.63
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS				HP	Feb 28, 2025 Payroll	2282025	60.00
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS				HP	Feb 28, 2025 Payroll	2282025	690.00
11-130-100-299-01-54- /GR 6-8 TCHR RETIRE				HP	Feb 28, 2025 Payroll	2282025	3,825.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL				HP	Feb 28, 2025 Payroll	2282025	587,432.70

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02/27/2025

Vendor # / Name

PO #

Account # / Description

Inv #

Check Type *
Check Description or
Multi Remit To Check Name

Check # Check Amount

Posted Checks

11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Feb 28, 2025 Payroll	2282025	11,361.73
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Feb 28, 2025 Payroll	2282025	14,050.00
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Feb 28, 2025 Payroll	2282025	1,226.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Feb 28, 2025 Payroll	2282025	1,298.55
11-190-100-299-01-54- / GEN ED TA SICK RETIRE	HP	Feb 28, 2025 Payroll	2282025	4,350.00
11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Feb 28, 2025 Payroll	2282025	17,646.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Feb 28, 2025 Payroll	2282025	4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Feb 28, 2025 Payroll	2282025	5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Feb 28, 2025 Payroll	2282025	8,608.00
11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Feb 28, 2025 Payroll	2282025	3,027.10
11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Feb 28, 2025 Payroll	2282025	9,947.90
11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Feb 28, 2025 Payroll	2282025	4,464.90
11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Feb 28, 2025 Payroll	2282025	8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Feb 28, 2025 Payroll	2282025	2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Feb 28, 2025 Payroll	2282025	11,495.90
11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Feb 28, 2025 Payroll	2282025	6,430.95
11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Feb 28, 2025 Payroll	2282025	4,086.04
11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Feb 28, 2025 Payroll	2282025	21,758.55
11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Feb 28, 2025 Payroll	2282025	17,245.70
11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Feb 28, 2025 Payroll	2282025	9,188.75
11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Feb 28, 2025 Payroll	2282025	43,589.30
11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Feb 28, 2025 Payroll	2282025	12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Feb 28, 2025 Payroll	2282025	16,287.35
11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Feb 28, 2025 Payroll	2282025	58,667.65
11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Feb 28, 2025 Payroll	2282025	98,894.55
11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Feb 28, 2025 Payroll	2282025	64,185.40
11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Feb 28, 2025 Payroll	2282025	17,480.00
11-213-100-106-01-19-0002-080/ RR TA BH	HP	Feb 28, 2025 Payroll	2282025	1,413.55
11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Feb 28, 2025 Payroll	2282025	1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Feb 28, 2025 Payroll	2282025	3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Feb 28, 2025 Payroll	2282025	11,225.42
11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Feb 28, 2025 Payroll	2282025	4,219.15

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		11-214-100-101-01-19-0006-085/ AUT TCH JF		HP	Feb 28, 2025 Payroll	2282025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS		HP	Feb 28, 2025 Payroll	2282025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Feb 28, 2025 Payroll	2282025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Feb 28, 2025 Payroll	2282025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Feb 28, 2025 Payroll	2282025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Feb 28, 2025 Payroll	2282025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	Feb 28, 2025 Payroll	2282025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Feb 28, 2025 Payroll	2282025	10,294.85
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Feb 28, 2025 Payroll	2282025	4,929.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Feb 28, 2025 Payroll	2282025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Feb 28, 2025 Payroll	2282025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Feb 28, 2025 Payroll	2282025	8,041.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Feb 28, 2025 Payroll	2282025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Feb 28, 2025 Payroll	2282025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Feb 28, 2025 Payroll	2282025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Feb 28, 2025 Payroll	2282025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Feb 28, 2025 Payroll	2282025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Feb 28, 2025 Payroll	2282025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Feb 28, 2025 Payroll	2282025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Feb 28, 2025 Payroll	2282025	5,746.38
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Feb 28, 2025 Payroll	2282025	4,087.75
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Feb 28, 2025 Payroll	2282025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Feb 28, 2025 Payroll	2282025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Feb 28, 2025 Payroll	2282025	7,600.32
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Feb 28, 2025 Payroll	2282025	2,276.40
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Feb 28, 2025 Payroll	2282025	1,517.60
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Feb 28, 2025 Payroll	2282025	4,984.48
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Feb 28, 2025 Payroll	2282025	8,060.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS		HP	Feb 28, 2025 Payroll	2282025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS		HP	Feb 28, 2025 Payroll	2282025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES		HP	Feb 28, 2025 Payroll	2282025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES		HP	Feb 28, 2025 Payroll	2282025	2,175.92

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

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va_bill5.032923
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Vendor # / Name

PO # Account # / Description

Inv #

Check Description or
Type * Multi Remit To Check Name

Check # Check Amount

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11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Feb 28, 2025 Payroll	2282025	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Feb 28, 2025 Payroll	2282025	2,216.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Feb 28, 2025 Payroll	2282025	2,538.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Feb 28, 2025 Payroll	2282025	2,538.65
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Feb 28, 2025 Payroll	2282025	13,324.90
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Feb 28, 2025 Payroll	2282025	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Feb 28, 2025 Payroll	2282025	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Feb 28, 2025 Payroll	2282025	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Feb 28, 2025 Payroll	2282025	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Feb 28, 2025 Payroll	2282025	30,725.15
20-218-100-101-02-20- -/ PEA RELIEF TCH SAL	HP	Feb 28, 2025 Payroll	2282025	11,349.80
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Feb 28, 2025 Payroll	2282025	4,053.15
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Feb 28, 2025 Payroll	2282025	3,201.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Feb 28, 2025 Payroll	2282025	2,839.60
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Feb 28, 2025 Payroll	2282025	2,972.10
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Feb 28, 2025 Payroll	2282025	4,850.65
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Feb 28, 2025 Payroll	2282025	10,002.35
20-218-200-102-01-20- -/ PEA SUPERVISOR SAL	HP	Feb 28, 2025 Payroll	2282025	4,991.54
20-218-200-103-02-20- -/ PEA DIRECTOR SAL	HP	Feb 28, 2025 Payroll	2282025	5,542.71
20-218-200-104-01-20- -/ PEA PIRSN/NURSE SAL	HP	Feb 28, 2025 Payroll	2282025	8,777.60
20-218-200-104-01-54- -/ PEA DW SAL NURSES	HP	Feb 28, 2025 Payroll	2282025	4,552.85
20-218-200-105-01-20- -/ PEA SECRETARY SAL	HP	Feb 28, 2025 Payroll	2282025	2,709.92
20-218-200-110-01-20- -/ PEA OTHER SALARIES	HP	Feb 28, 2025 Payroll	2282025	1,649.32
20-218-200-173-01-20- -/ PEA FAM PAR INVOL SAL	HP	Feb 28, 2025 Payroll	2282025	4,432.85
20-218-200-176-01-20- -/ PEA FAC COACH MAST TCH	HP	Feb 28, 2025 Payroll	2282025	9,577.30
20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Feb 28, 2025 Payroll	2282025	350.00
20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Feb 28, 2025 Payroll	2282025	9,995.95
20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	Feb 28, 2025 Payroll	2282025	1,541.00
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Feb 28, 2025 Payroll	2282025	2,250.00
20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Feb 28, 2025 Payroll	2282025	1,790.00
20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Feb 28, 2025 Payroll	2282025	2,250.00
20-231-200-100-50-20-0004-100/ FS EXT DAY OTHER STAFF	HP	Feb 28, 2025 Payroll	2282025	345.00

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Posted Checks

20-231-200-103-01-20-	-/	TITLE I SAL DIRECTOR		HP	Feb 28, 2025 Payroll	2282025	2,062.50
20-231-200-105-01-20-	-/	TITLE I SECRETARIAL		HP	Feb 28, 2025 Payroll	2282025	625.00
20-232-200-101-01-20-0010-/	I-SIA	UHS DATA CNSLR		HP	Feb 28, 2025 Payroll	2282025	230.00
20-241-200-103-01-20-	-/	TITLE III SAL DIRECTOR		HP	Feb 28, 2025 Payroll	2282025	62.00
20-270-200-100-30-20-0004-/	I/A	ELA COACH SAL FS		HP	Feb 28, 2025 Payroll	2282025	2,998.65
20-270-200-103-01-20-	-/	TITLE II-A SAL DIRECTOR		HP	Feb 28, 2025 Payroll	2282025	380.17
20-281-200-101-01-20-	-/	IV COUNSELOR		HP	Feb 28, 2025 Payroll	2282025	103.50
20-453-100-100-01-20-YR03-/	SBMH	KEAN PSYCH INTFR SAL		HP	Feb 28, 2025 Payroll	2282025	4,387.50
61-910-310-104-01-61-	-/	CAFE OTHER PROF SAL		HP	Feb 28, 2025 Payroll	2282025	3,004.17
Total for UNION BD/ED PAYROLL A/C/							349000
Total for Posted Checks							\$4,198,598.69

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Run on 02/27/2025 at 02:47:06 PM
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			\$4,003,295.86		\$4,003,295.86			
20	20			\$192,298.66		\$192,298.66			
61	61			\$3,004.17		\$3,004.17			
GRAND TOTAL		\$0.00	\$0.00	\$4,198,598.69	\$0.00	\$4,198,598.69			

Chairman Finance Committee

Member Finance Committee