

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
03/14/2025

for Batch 79 and Check Date is 03/14/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/IED PAYROLL A/C/ 349000						
PRL-2425		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC	HP	3/14/2025 PAYROLL	3142025	154.90
		20-218-100-101-32-20-0004-100/ PEA TCH SUB FS	HF	3/14/2025 PAYROLL	3142025	280.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Mar 14, 2025 Payroll	3142025	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Mar 14, 2025 Payroll	3142025	4,434.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Mar 14, 2025 Payroll	3142025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Mar 14, 2025 Payroll	3142025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Mar 14, 2025 Payroll	3142025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Mar 14, 2025 Payroll	3142025	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Mar 14, 2025 Payroll	3142025	250.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Mar 14, 2025 Payroll	3142025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Mar 14, 2025 Payroll	3142025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Mar 14, 2025 Payroll	3142025	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Mar 14, 2025 Payroll	3142025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Mar 14, 2025 Payroll	3142025	4,146.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE	HP	Mar 14, 2025 Payroll	3142025	1,327.22
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Mar 14, 2025 Payroll	3142025	6,250.00
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF	HP	Mar 14, 2025 Payroll	3142025	250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Mar 14, 2025 Payroll	3142025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Mar 14, 2025 Payroll	3142025	15,568.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Mar 14, 2025 Payroll	3142025	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Mar 14, 2025 Payroll	3142025	9,411.25
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Mar 14, 2025 Payroll	3142025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Mar 14, 2025 Payroll	3142025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Mar 14, 2025 Payroll	3142025	5,300.21
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Mar 14, 2025 Payroll	3142025	6,510.67
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Mar 14, 2025 Payroll	3142025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Mar 14, 2025 Payroll	3142025	7,032.28
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Mar 14, 2025 Payroll	3142025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Mar 14, 2025 Payroll	3142025	12,792.17
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Mar 14, 2025 Payroll	3142025	4,290.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Mar 14, 2025 Payroll	3142025	25,817.62
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Mar 14, 2025 Payroll	3142025	16,416.95
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Mar 14, 2025 Payroll	3142025	5,576.70

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Mar 14, 2025 Payroll	3142025	9,145.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Mar 14, 2025 Payroll	3142025	10,006.30
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Mar 14, 2025 Payroll	3142025	8,995.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Mar 14, 2025 Payroll	3142025	10,626.11
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Mar 14, 2025 Payroll	3142025	33,251.34
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Mar 14, 2025 Payroll	3142025	14,864.89
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Mar 14, 2025 Payroll	3142025	19,657.23
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Mar 14, 2025 Payroll	3142025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Mar 14, 2025 Payroll	3142025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Mar 14, 2025 Payroll	3142025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Mar 14, 2025 Payroll	3142025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Mar 14, 2025 Payroll	3142025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Mar 14, 2025 Payroll	3142025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Mar 14, 2025 Payroll	3142025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Mar 14, 2025 Payroll	3142025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Mar 14, 2025 Payroll	3142025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Mar 14, 2025 Payroll	3142025	9,064.51
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Mar 14, 2025 Payroll	3142025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Mar 14, 2025 Payroll	3142025	8,372.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Mar 14, 2025 Payroll	3142025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Mar 14, 2025 Payroll	3142025	22,317.85
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Mar 14, 2025 Payroll	3142025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Mar 14, 2025 Payroll	3142025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Mar 14, 2025 Payroll	3142025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Mar 14, 2025 Payroll	3142025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Mar 14, 2025 Payroll	3142025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Mar 14, 2025 Payroll	3142025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Mar 14, 2025 Payroll	3142025	35,043.32
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Mar 14, 2025 Payroll	3142025	15,460.66
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Mar 14, 2025 Payroll	3142025	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	Mar 14, 2025 Payroll	3142025	11,470.00
		11-000-219-104-03-19- / SAL ABA COORD	HP	Mar 14, 2025 Payroll	3142025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Mar 14, 2025 Payroll	3142025	7,490.06
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL	HP	Mar 14, 2025 Payroll	3142025	227.50

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-221-102-01-54 -/ SUPERVISOR SAL	HP	Mar 14, 2025 Payroll	3142025	70,874.73
		11-000-221-105-01-54 -/ SAL SEC SUPV OFFICE	HP	Mar 14, 2025 Payroll	3142025	12,255.54
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Mar 14, 2025 Payroll	3142025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Mar 14, 2025 Payroll	3142025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Mar 14, 2025 Payroll	3142025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	Mar 14, 2025 Payroll	3142025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Mar 14, 2025 Payroll	3142025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Mar 14, 2025 Payroll	3142025	1,343.34
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Mar 14, 2025 Payroll	3142025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Mar 14, 2025 Payroll	3142025	4,570.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Mar 14, 2025 Payroll	3142025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Mar 14, 2025 Payroll	3142025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Mar 14, 2025 Payroll	3142025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Mar 14, 2025 Payroll	3142025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Mar 14, 2025 Payroll	3142025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Mar 14, 2025 Payroll	3142025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Mar 14, 2025 Payroll	3142025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Mar 14, 2025 Payroll	3142025	961.23
		11-000-230-100-01-54 -/ SAL SUPT OFFICE	HP	Mar 14, 2025 Payroll	3142025	26,846.76
		11-000-230-105-01-54 -/ SEC/CLERKS SUPT OFFICE	HP	Mar 14, 2025 Payroll	3142025	14,826.72
		11-000-230-105-02-54 -/ SEC/CLERKS BD SEC OFFICE	HP	Mar 14, 2025 Payroll	3142025	4,131.04
		11-000-230-109-00-54 -/ SAL TREAS SCHOOL MONIES	HP	Mar 14, 2025 Payroll	3142025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Mar 14, 2025 Payroll	3142025	7,045.67
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Mar 14, 2025 Payroll	3142025	6,437.42
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Mar 14, 2025 Payroll	3142025	10,823.59
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Mar 14, 2025 Payroll	3142025	11,787.42
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Mar 14, 2025 Payroll	3142025	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Mar 14, 2025 Payroll	3142025	16,653.86
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Mar 14, 2025 Payroll	3142025	26,749.26
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Mar 14, 2025 Payroll	3142025	22,501.93
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Mar 14, 2025 Payroll	3142025	9,679.82
		11-000-240-104-01-54 -/ DIRECTOR SAL	HP	Mar 14, 2025 Payroll	3142025	30,402.38
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Mar 14, 2025 Payroll	3142025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Mar 14, 2025 Payroll	3142025	5,636.40

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Mar 14, 2025 Payroll	3142025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Mar 14, 2025 Payroll	3142025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Mar 14, 2025 Payroll	3142025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Mar 14, 2025 Payroll	3142025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Mar 14, 2025 Payroll	3142025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Mar 14, 2025 Payroll	3142025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Mar 14, 2025 Payroll	3142025	8,296.20
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Mar 14, 2025 Payroll	3142025	5,618.80
		11-000-251-100-01-54 -/ CENTRAL SVS ADMIN	HP	Mar 14, 2025 Payroll	3142025	7,925.40
		11-000-251-105-01-54 -/ CENTRAL SVS SUPPORT	HP	Mar 14, 2025 Payroll	3142025	29,867.92
		11-000-251-110-01-54 -/ CS PRINTING SAL	HP	Mar 14, 2025 Payroll	3142025	150.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Mar 14, 2025 Payroll	3142025	7,288.59
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Mar 14, 2025 Payroll	3142025	29,024.66
		11-000-261-100-02-26 -/ SAL DIR OF B & G	HP	Mar 14, 2025 Payroll	3142025	5,000.00
		11-000-261-100-04-26 -/ SALS BUILDINGS	HP	Mar 14, 2025 Payroll	3142025	37,369.83
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Mar 14, 2025 Payroll	3142025	5,403.67
		11-000-261-105-01-26 -/ SAL SECRETARY B & G	HP	Mar 14, 2025 Payroll	3142025	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Mar 14, 2025 Payroll	3142025	8,372.14
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Mar 14, 2025 Payroll	3142025	5,755.09
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Mar 14, 2025 Payroll	3142025	9,423.17
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Mar 14, 2025 Payroll	3142025	11,033.69
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Mar 14, 2025 Payroll	3142025	6,485.84
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Mar 14, 2025 Payroll	3142025	9,154.55
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Mar 14, 2025 Payroll	3142025	12,252.66
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Mar 14, 2025 Payroll	3142025	24,327.12
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Mar 14, 2025 Payroll	3142025	14,123.65
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Mar 14, 2025 Payroll	3142025	9,103.82
		11-000-262-100-01-54 -/ SAL CUSOTDIAL ADM	HP	Mar 14, 2025 Payroll	3142025	2,697.00
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Mar 14, 2025 Payroll	3142025	2,978.73
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Mar 14, 2025 Payroll	3142025	2,967.75
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Mar 14, 2025 Payroll	3142025	2,267.89
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Mar 14, 2025 Payroll	3142025	4,729.60
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Mar 14, 2025 Payroll	3142025	1,589.64
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Mar 14, 2025 Payroll	3142025	2,858.77

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11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Mar 14, 2025	Payroll	3142025	2,603.33
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Mar 14, 2025	Payroll	3142025	7,865.76
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Mar 14, 2025	Payroll	3142025	3,888.95
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Mar 14, 2025	Payroll	3142025	3,058.88
11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP	Mar 14, 2025	Payroll	3142025	2,031.84
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Mar 14, 2025	Payroll	3142025	240.00
11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Mar 14, 2025	Payroll	3142025	128.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Mar 14, 2025	Payroll	3142025	256.00
11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS	HP	Mar 14, 2025	Payroll	3142025	368.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Mar 14, 2025	Payroll	3142025	472.00
11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Mar 14, 2025	Payroll	3142025	448.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Mar 14, 2025	Payroll	3142025	4,072.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Mar 14, 2025	Payroll	3142025	2,320.00
11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Mar 14, 2025	Payroll	3142025	587.87
11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Mar 14, 2025	Payroll	3142025	1,084.30
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Mar 14, 2025	Payroll	3142025	1,678.08
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Mar 14, 2025	Payroll	3142025	1,720.75
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Mar 14, 2025	Payroll	3142025	935.75
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Mar 14, 2025	Payroll	3142025	817.63
11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP	Mar 14, 2025	Payroll	3142025	608.31
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP	Mar 14, 2025	Payroll	3142025	424.83
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP	Mar 14, 2025	Payroll	3142025	581.02
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	Mar 14, 2025	Payroll	3142025	125.00
11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	Mar 14, 2025	Payroll	3142025	225.00
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP	Mar 14, 2025	Payroll	3142025	283.22
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Mar 14, 2025	Payroll	3142025	732.96
11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP	Mar 14, 2025	Payroll	3142025	326.95
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Mar 14, 2025	Payroll	3142025	916.30
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP	Mar 14, 2025	Payroll	3142025	567.28
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP	Mar 14, 2025	Payroll	3142025	1,162.32
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP	Mar 14, 2025	Payroll	3142025	587.28
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Mar 14, 2025	Payroll	3142025	243.74
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP	Mar 14, 2025	Payroll	3142025	2,500.16
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP	Mar 14, 2025	Payroll	3142025	5,572.67

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

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Mar 14, 2025 Payroll	3142025	2,949.71
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Mar 14, 2025 Payroll	3142025	3,378.14
		11-000-263-100-01-26- / SAL GROUNDS	HP	Mar 14, 2025 Payroll	3142025	9,499.35
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Mar 14, 2025 Payroll	3142025	3,090.51
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Mar 14, 2025 Payroll	3142025	2,190.04
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Mar 14, 2025 Payroll	3142025	2,190.04
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Mar 14, 2025 Payroll	3142025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Mar 14, 2025 Payroll	3142025	2,190.04
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Mar 14, 2025 Payroll	3142025	2,190.04
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Mar 14, 2025 Payroll	3142025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Mar 14, 2025 Payroll	3142025	33,947.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Mar 14, 2025 Payroll	3142025	18,247.60
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Mar 14, 2025 Payroll	3142025	2,319.82
		11-000-266-100-01-54- / SAL SECURITY	HP	Mar 14, 2025 Payroll	3142025	5,916.47
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Mar 14, 2025 Payroll	3142025	8,302.83
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Mar 14, 2025 Payroll	3142025	1,154.01
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Mar 14, 2025 Payroll	3142025	1,115.28
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Mar 14, 2025 Payroll	3142025	707.83
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Mar 14, 2025 Payroll	3142025	766.80
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Mar 14, 2025 Payroll	3142025	697.05
		11-000-270-107-01-27-HR12-/ TRANS SAL PT AIDE	HP	Mar 14, 2025 Payroll	3142025	41,170.69
		11-000-270-160-01-26- / SAL MECHANIC	HP	Mar 14, 2025 Payroll	3142025	6,443.26
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Mar 14, 2025 Payroll	3142025	10,634.85
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Mar 14, 2025 Payroll	3142025	8,829.60
		11-000-270-160-03-27-HR12-/ TRANS SAL PT DRIVER	HP	Mar 14, 2025 Payroll	3142025	73,738.43
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Mar 14, 2025 Payroll	3142025	3,561.66
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Mar 14, 2025 Payroll	3142025	3,202.62
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Mar 14, 2025 Payroll	3142025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Mar 14, 2025 Payroll	3142025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Mar 14, 2025 Payroll	3142025	11,791.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Mar 14, 2025 Payroll	3142025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Mar 14, 2025 Payroll	3142025	22,438.90
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Mar 14, 2025 Payroll	3142025	21,073.20
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Mar 14, 2025 Payroll	3142025	79,362.88

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11-120-100-101-01-03-0003-090/ GRADE 14 TCH SAL CF	HP	Mar 14, 2025	Payroll	3142025	79,377.04
11-120-100-101-01-04-0004-100/ GRADE 14 TCH SAL FS	HP	Mar 14, 2025	Payroll	3142025	83,346.95
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Mar 14, 2025	Payroll	3142025	126,118.45
11-120-100-101-01-07-0007-130/ GRADE 14 TCH SAL LS	HP	Mar 14, 2025	Payroll	3142025	99,228.70
11-120-100-101-01-08-0008-140/ GRADE 14 TCH SAL WS	HP	Mar 14, 2025	Payroll	3142025	122,511.97
11-120-100-101-01-12-0012-083/ GRADE 14 TCH SAL HC	HP	Mar 14, 2025	Payroll	3142025	100,051.46
11-120-100-101-32-02-0002-080/ GRADE 14 SUB SAL BH	HP	Mar 14, 2025	Payroll	3142025	3,465.00
11-120-100-101-32-03-0003-090/ GRADE 14 SUB SAL CF	HP	Mar 14, 2025	Payroll	3142025	2,160.00
11-120-100-101-32-04-0004-100/ GRADE 14 SUB SAL FS	HP	Mar 14, 2025	Payroll	3142025	3,157.50
11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Mar 14, 2025	Payroll	3142025	1,050.00
11-120-100-101-32-07-0007-130/ GRADE 14 SUB SAL LS	HP	Mar 14, 2025	Payroll	3142025	2,310.00
11-120-100-101-32-08-0008-140/ GRADE 14 SUB SAL WS	HP	Mar 14, 2025	Payroll	3142025	1,915.00
11-120-100-101-32-12-0012-083/ GRADE 14 SUB SAL HC	HP	Mar 14, 2025	Payroll	3142025	3,204.50
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Mar 14, 2025	Payroll	3142025	211,897.45
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Mar 14, 2025	Payroll	3142025	245,366.80
11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP	Mar 14, 2025	Payroll	3142025	662.62
11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	Mar 14, 2025	Payroll	3142025	283.98
11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Mar 14, 2025	Payroll	3142025	5,955.00
11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Mar 14, 2025	Payroll	3142025	15,258.00
11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Mar 14, 2025	Payroll	3142025	588,979.58
11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	Mar 14, 2025	Payroll	3142025	138.00
11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Mar 14, 2025	Payroll	3142025	11,361.74
11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Mar 14, 2025	Payroll	3142025	32,788.00
11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Mar 14, 2025	Payroll	3142025	48,365.69
11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Mar 14, 2025	Payroll	3142025	1,226.05
11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Mar 14, 2025	Payroll	3142025	1,298.55
11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Mar 14, 2025	Payroll	3142025	17,646.30
11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Mar 14, 2025	Payroll	3142025	4,453.90
11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Mar 14, 2025	Payroll	3142025	5,747.95
11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Mar 14, 2025	Payroll	3142025	8,608.00
11-204-100-101-01-19-0002-080/ LLD MM TA BH	HP	Mar 14, 2025	Payroll	3142025	3,027.10
11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Mar 14, 2025	Payroll	3142025	9,947.90
11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Mar 14, 2025	Payroll	3142025	4,464.90
11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Mar 14, 2025	Payroll	3142025	8,312.90

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		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Mar 14, 2025 Payroll	3142025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Mar 14, 2025 Payroll	3142025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Mar 14, 2025 Payroll	3142025	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Mar 14, 2025 Payroll	3142025	3,799.32
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Mar 14, 2025 Payroll	3142025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Mar 14, 2025 Payroll	3142025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Mar 14, 2025 Payroll	3142025	10,350.95
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Mar 14, 2025 Payroll	3142025	43,589.30
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Mar 14, 2025 Payroll	3142025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Mar 14, 2025 Payroll	3142025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Mar 14, 2025 Payroll	3142025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Mar 14, 2025 Payroll	3142025	98,894.55
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Mar 14, 2025 Payroll	3142025	63,501.10
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Mar 14, 2025 Payroll	3142025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Mar 14, 2025 Payroll	3142025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Mar 14, 2025 Payroll	3142025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Mar 14, 2025 Payroll	3142025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Mar 14, 2025 Payroll	3142025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Mar 14, 2025 Payroll	3142025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Mar 14, 2025 Payroll	3142025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Mar 14, 2025 Payroll	3142025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	Mar 14, 2025 Payroll	3142025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Mar 14, 2025 Payroll	3142025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Mar 14, 2025 Payroll	3142025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Mar 14, 2025 Payroll	3142025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Mar 14, 2025 Payroll	3142025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Mar 14, 2025 Payroll	3142025	10,294.85
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Mar 14, 2025 Payroll	3142025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Mar 14, 2025 Payroll	3142025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Mar 14, 2025 Payroll	3142025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Mar 14, 2025 Payroll	3142025	8,041.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Mar 14, 2025 Payroll	3142025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Mar 14, 2025 Payroll	3142025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Mar 14, 2025 Payroll	3142025	4,432.85

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11-230-100-101-01-03-0003-090/ AAP TCH CF			HP	Mar 14, 2025 Payroll	3142025	4,788.65
11-230-100-101-01-04-0004-100/ AAP TCH FS			HP	Mar 14, 2025 Payroll	3142025	4,788.65
11-230-100-101-01-06-0006-085/ AAP TCH JF			HP	Mar 14, 2025 Payroll	3142025	5,040.45
11-230-100-101-01-07-0007-130/ AAP TCH LS			HP	Mar 14, 2025 Payroll	3142025	8,318.50
11-230-100-101-01-08-0008-140/ AAP TCH WS			HP	Mar 14, 2025 Payroll	3142025	5,746.38
11-230-100-101-01-12-0012-083/ AAP TCH HC			HP	Mar 14, 2025 Payroll	3142025	4,087.75
11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH			HP	Mar 14, 2025 Payroll	3142025	4,373.80
11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF			HP	Mar 14, 2025 Payroll	3142025	4,256.20
11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS			HP	Mar 14, 2025 Payroll	3142025	7,600.32
11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF			HP	Mar 14, 2025 Payroll	3142025	2,276.40
11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS			HP	Mar 14, 2025 Payroll	3142025	1,517.60
11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC			HP	Mar 14, 2025 Payroll	3142025	4,984.48
11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS			HP	Mar 14, 2025 Payroll	3142025	2,097.05
11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC			HP	Mar 14, 2025 Payroll	3142025	163,935.00
11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL			HP	Mar 14, 2025 Payroll	3142025	12,105.00
11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS			HP	Mar 14, 2025 Payroll	3142025	2,216.43
11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS			HP	Mar 14, 2025 Payroll	3142025	2,394.32
11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES			HP	Mar 14, 2025 Payroll	3142025	2,175.93
11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES			HP	Mar 14, 2025 Payroll	3142025	2,175.92
11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES			HP	Mar 14, 2025 Payroll	3142025	2,394.33
11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS			HP	Mar 14, 2025 Payroll	3142025	2,216.42
11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS			HP	Mar 14, 2025 Payroll	3142025	2,538.65
11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS			HP	Mar 14, 2025 Payroll	3142025	2,538.65
20-218-100-101-01-20-0002-080/ PEA TCH SAL BH			HP	Mar 14, 2025 Payroll	3142025	13,324.90
20-218-100-101-01-20-0003-090/ PEA TCH SAL CF			HP	Mar 14, 2025 Payroll	3142025	7,749.00
20-218-100-101-01-20-0004-100/ PEA TCH SAL FS			HP	Mar 14, 2025 Payroll	3142025	9,183.00
20-218-100-101-01-20-0007-130/ PEA TCH SAL LS			HP	Mar 14, 2025 Payroll	3142025	7,807.25
20-218-100-101-01-20-0008-140/ PEA TCH SAL WS			HP	Mar 14, 2025 Payroll	3142025	12,635.20
20-218-100-101-01-20-0012-083/ PEA TCH SAL HC			HP	Mar 14, 2025 Payroll	3142025	30,725.15
20-218-100-101-02-20- / PEA RELIEF TCH SAL			HP	Mar 14, 2025 Payroll	3142025	11,349.80
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH			HP	Mar 14, 2025 Payroll	3142025	4,053.15
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF			HP	Mar 14, 2025 Payroll	3142025	3,201.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS			HP	Mar 14, 2025 Payroll	3142025	2,839.60
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS			HP	Mar 14, 2025 Payroll	3142025	2,972.10

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		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Mar 14, 2025 Payroll	3142025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Mar 14, 2025 Payroll	3142025	10,002.35
		20-218-100-106-32-20-0002-080/ PEA TA SUB BH	HP	Mar 14, 2025 Payroll	3142025	140.00
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Mar 14, 2025 Payroll	3142025	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Mar 14, 2025 Payroll	3142025	5,542.71
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Mar 14, 2025 Payroll	3142025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Mar 14, 2025 Payroll	3142025	4,552.85
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Mar 14, 2025 Payroll	3142025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Mar 14, 2025 Payroll	3142025	2,380.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Mar 14, 2025 Payroll	3142025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Mar 14, 2025 Payroll	3142025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Mar 14, 2025 Payroll	3142025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Mar 14, 2025 Payroll	3142025	9,995.95
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	Mar 14, 2025 Payroll	3142025	4,531.80
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL	HP	Mar 14, 2025 Payroll	3142025	3,910.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	Mar 14, 2025 Payroll	3142025	2,760.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Mar 14, 2025 Payroll	3142025	6,447.64
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Mar 14, 2025 Payroll	3142025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Mar 14, 2025 Payroll	3142025	4,500.00
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF	HP	Mar 14, 2025 Payroll	3142025	1,582.25
		20-231-200-100-50-20-0006- / I JEFF EXT DAY OTR STAFF	HP	Mar 14, 2025 Payroll	3142025	1,212.00
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF	HP	Mar 14, 2025 Payroll	3142025	756.25
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY OTR STAFF	HP	Mar 14, 2025 Payroll	3142025	1,262.25
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Mar 14, 2025 Payroll	3142025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Mar 14, 2025 Payroll	3142025	625.00
		20-232-100-100-78-20-0012- / I-SIA SUMMER TEACH HC	HP	Mar 14, 2025 Payroll	3142025	1,533.33
		20-232-200-101-01-20-0010- / I-SIA UHS DATA CNSLR	HP	Mar 14, 2025 Payroll	3142025	1,196.00
		20-232-200-101-76-20-0012- / I-SIA HC SUMM OTHER SAL	HP	Mar 14, 2025 Payroll	3142025	1,724.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Mar 14, 2025 Payroll	3142025	3,296.67
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Mar 14, 2025 Payroll	3142025	62.00
		20-270-200-100-30-20-0004- / I-A ELA COACH SAL FS	HP	Mar 14, 2025 Payroll	3142025	2,998.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Mar 14, 2025 Payroll	3142025	380.17
		20-281-100-100-59-20- / IV STEM TEACHER	HP	Mar 14, 2025 Payroll	3142025	1,564.00
		20-281-200-101-01-20- / IV COUNSELOR	HP	Mar 14, 2025 Payroll	3142025	207.00

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
03/14/2025

for Batch 79 and Check Date is 03/14/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
		20-450-200-100-01-20- / NON-INSTRUCTIONAL SALARI	HP	Mar 14, 2025 Payroll	3142025	1,430.00
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	Mar 14, 2025 Payroll	3142025	4,037.50
		20-453-200-101-01-20-YR03- / SBMH KEAN ADVISOR	HP	Mar 14, 2025 Payroll	3142025	3,600.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Mar 14, 2025 Payroll	3142025	3,004.17
Total for UNION BD/ED PAYROLL A/C/ 349000					\$4,595,270.97	
Total for Posted Checks					\$4,595,270.97	

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 03/14/2025

va_bill5.032923
03/14/2025

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. Run on 03/14/2025 at 11:44:22 AM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,364,373.77		\$4,364,373.77
20	20			\$227,893.03		\$227,893.03
61	61			\$3,004.17		\$3,004.17
GRAND	TOTAL	\$0.00	\$0.00	\$4,595,270.97	\$0.00	\$4,595,270.97

Chairman Finance Committee

Member Finance Committee