

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/13/2024

va\_bill5.032923  
09/13/2024

Vendor # / Name

PO #

Account # / Description

Inv #

Check Description or  
Type \* Multi Remit To Check Name

Check # Check Amount

### Posted Checks

UNION BDED PAYROLL A/C/ 349000

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description or Type *	Multi Remit To Check Name	Check #	Check Amount
	PRL-2425						
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS		HP	9/13/2024 PAYROLL	9132024	2,538.65
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Sep 13, 2024 Payroll	9132024	8,261.35
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Sep 13, 2024 Payroll	9132024	4,728.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Sep 13, 2024 Payroll	9132024	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Sep 13, 2024 Payroll	9132024	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Sep 13, 2024 Payroll	9132024	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Sep 13, 2024 Payroll	9132024	4,432.85
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Sep 13, 2024 Payroll	9132024	3,560.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Sep 13, 2024 Payroll	9132024	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Sep 13, 2024 Payroll	9132024	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Sep 13, 2024 Payroll	9132024	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Sep 13, 2024 Payroll	9132024	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Sep 13, 2024 Payroll	9132024	4,146.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Sep 13, 2024 Payroll	9132024	2,654.42
		11-000-213-104-01-54- / MENTL HLTH SUPERVSR SAL		HP	Sep 13, 2024 Payroll	9132024	6,250.00
		11-000-213-175-01-54- / MENTL HLTH CLINICIAN SAL		HP	Sep 13, 2024 Payroll	9132024	5,610.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Sep 13, 2024 Payroll	9132024	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Sep 13, 2024 Payroll	9132024	11,671.10
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Sep 13, 2024 Payroll	9132024	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Sep 13, 2024 Payroll	9132024	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Sep 13, 2024 Payroll	9132024	6,569.90
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Sep 13, 2024 Payroll	9132024	6,669.39
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Sep 13, 2024 Payroll	9132024	3,773.20
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Sep 13, 2024 Payroll	9132024	2,677.52
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Sep 13, 2024 Payroll	9132024	3,297.42
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Sep 13, 2024 Payroll	9132024	16,788.62
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Sep 13, 2024 Payroll	9132024	32,968.05
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Sep 13, 2024 Payroll	9132024	8,839.68
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Sep 13, 2024 Payroll	9132024	6,455.65
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Sep 13, 2024 Payroll	9132024	10,881.30

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		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Sep 13, 2024 Payroll	9132024	4,218.15
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Sep 13, 2024 Payroll	9132024	5,709.20
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Sep 13, 2024 Payroll	9132024	4,912.10
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Sep 13, 2024 Payroll	9132024	22,079.80
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Sep 13, 2024 Payroll	9132024	16,714.48
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Sep 13, 2024 Payroll	9132024	18,507.60
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Sep 13, 2024 Payroll	9132024	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Sep 13, 2024 Payroll	9132024	5,006.82
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Sep 13, 2024 Payroll	9132024	5,866.38
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Sep 13, 2024 Payroll	9132024	4,392.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Sep 13, 2024 Payroll	9132024	6,355.25
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Sep 13, 2024 Payroll	9132024	19,589.69
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Sep 13, 2024 Payroll	9132024	68,992.28
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Sep 13, 2024 Payroll	9132024	20,963.66
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Sep 13, 2024 Payroll	9132024	5,509.44
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Sep 13, 2024 Payroll	9132024	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Sep 13, 2024 Payroll	9132024	8,372.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Sep 13, 2024 Payroll	9132024	2,709.69
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Sep 13, 2024 Payroll	9132024	15,565.35
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Sep 13, 2024 Payroll	9132024	6,490.47
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Sep 13, 2024 Payroll	9132024	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST FS		HP	Sep 13, 2024 Payroll	9132024	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST JF		HP	Sep 13, 2024 Payroll	9132024	6,490.48
		11-000-219-104-01-19-0008-140/ SAL CST LS		HP	Sep 13, 2024 Payroll	9132024	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST WS		HP	Sep 13, 2024 Payroll	9132024	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST KMS		HP	Sep 13, 2024 Payroll	9132024	31,818.93
		11-000-219-104-01-19-0011-060/ SAL CST UHS		HP	Sep 13, 2024 Payroll	9132024	10,927.81
		11-000-219-104-01-19-0012-083/ SAL CST BMS		HP	Sep 13, 2024 Payroll	9132024	19,606.21
		11-000-219-104-03-19- /SAL ABA COORD		HP	Sep 13, 2024 Payroll	9132024	4,888.65
		11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER		HP	Sep 13, 2024 Payroll	9132024	33,172.50
		11-000-219-105-01-19- /SAL SECY TEAM		HP	Sep 13, 2024 Payroll	9132024	13,360.21



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		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Sep 13, 2024 Payroll	9132024	227.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Sep 13, 2024 Payroll	9132024	65,977.79
		11-000-221-104-01-54-PK12-/ SAL CURR WRITEMENTOR		HP	Sep 13, 2024 Payroll	9132024	2,925.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Sep 13, 2024 Payroll	9132024	12,255.54
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Sep 13, 2024 Payroll	9132024	4,130.95
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Sep 13, 2024 Payroll	9132024	3,778.60
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Sep 13, 2024 Payroll	9132024	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Sep 13, 2024 Payroll	9132024	4,788.65
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Sep 13, 2024 Payroll	9132024	4,477.85
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Sep 13, 2024 Payroll	9132024	4,373.80
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Sep 13, 2024 Payroll	9132024	3,983.70
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Sep 13, 2024 Payroll	9132024	791.62
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Sep 13, 2024 Payroll	9132024	1,922.45
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Sep 13, 2024 Payroll	9132024	1,187.43
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Sep 13, 2024 Payroll	9132024	1,205.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Sep 13, 2024 Payroll	9132024	803.90
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	Sep 13, 2024 Payroll	9132024	240.00
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Sep 13, 2024 Payroll	9132024	26,846.76
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Sep 13, 2024 Payroll	9132024	9,083.63
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Sep 13, 2024 Payroll	9132024	4,131.04
		11-000-230-105-03-54- / SAL CLERK BOE MEETING		HP	Sep 13, 2024 Payroll	9132024	414.00
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Sep 13, 2024 Payroll	9132024	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Sep 13, 2024 Payroll	9132024	7,045.67
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Sep 13, 2024 Payroll	9132024	6,437.42
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Sep 13, 2024 Payroll	9132024	10,448.58
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Sep 13, 2024 Payroll	9132024	11,787.42
		11-000-240-103-01-07-0007-130/ PRINCIPAL SAL LS		HP	Sep 13, 2024 Payroll	9132024	6,849.63
		11-000-240-103-01-08-0008-140/ PRINCIPAL SAL WS		HP	Sep 13, 2024 Payroll	9132024	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Sep 13, 2024 Payroll	9132024	13,699.88
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Sep 13, 2024 Payroll	9132024	26,749.25
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Sep 13, 2024 Payroll	9132024	27,985.76

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11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP Sep 13, 2024 Payroll	9132024	6,725.83
11-000-240-104-01-54- / DIRECTOR SAL				HP Sep 13, 2024 Payroll	9132024	30,402.38
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP Sep 13, 2024 Payroll	9132024	5,463.95
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP Sep 13, 2024 Payroll	9132024	5,636.40
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP Sep 13, 2024 Payroll	9132024	5,586.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP Sep 13, 2024 Payroll	9132024	5,517.90
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP Sep 13, 2024 Payroll	9132024	5,574.20
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP Sep 13, 2024 Payroll	9132024	6,959.40
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP Sep 13, 2024 Payroll	9132024	8,417.50
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP Sep 13, 2024 Payroll	9132024	13,787.27
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS				HP Sep 13, 2024 Payroll	9132024	11,191.04
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC				HP Sep 13, 2024 Payroll	9132024	5,618.80
11-000-251-100-01-54- / CENTRAL SVS ADMIN				HP Sep 13, 2024 Payroll	9132024	12,989.57
11-000-251-105-01-54- / CENTRAL SVS SUPPORT				HP Sep 13, 2024 Payroll	9132024	25,100.53
11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL				HP Sep 13, 2024 Payroll	9132024	28,024.64
11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER				HP Sep 13, 2024 Payroll	9132024	5,540.00
11-000-261-100-02-26- / SAL DIR OF B & G				HP Sep 13, 2024 Payroll	9132024	5,000.00
11-000-261-100-04-26- / SAL S BUILDINGS				HP Sep 13, 2024 Payroll	9132024	36,161.46
11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT				HP Sep 13, 2024 Payroll	9132024	1,282.97
11-000-261-105-01-26- / SAL SECRETARY B & G				HP Sep 13, 2024 Payroll	9132024	3,127.67
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP Sep 13, 2024 Payroll	9132024	8,220.75
11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF				HP Sep 13, 2024 Payroll	9132024	8,365.42
11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS				HP Sep 13, 2024 Payroll	9132024	9,423.17
11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF				HP Sep 13, 2024 Payroll	9132024	11,332.83
11-000-262-100-01-07-0007-130/ SAL CUSTODIAL LS				HP Sep 13, 2024 Payroll	9132024	8,202.21
11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS				HP Sep 13, 2024 Payroll	9132024	13,816.43
11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS				HP Sep 13, 2024 Payroll	9132024	26,246.12
11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS				HP Sep 13, 2024 Payroll	9132024	14,123.64
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP Sep 13, 2024 Payroll	9132024	9,866.81
11-000-262-100-01-12-0012-083/ SAL CUST HC				HP Sep 13, 2024 Payroll	9132024	2,697.00
11-000-262-100-01-54- / SAL CUSOTDIAL ADM				HP Sep 13, 2024 Payroll	9132024	



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11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH				HP	Sep 13, 2024 Payroll	9132024	706.60
11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF				HP	Sep 13, 2024 Payroll	9132024	140.14
11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS				HP	Sep 13, 2024 Payroll	9132024	564.53
11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF				HP	Sep 13, 2024 Payroll	9132024	269.55
11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS				HP	Sep 13, 2024 Payroll	9132024	203.97
11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS				HP	Sep 13, 2024 Payroll	9132024	233.88
11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS				HP	Sep 13, 2024 Payroll	9132024	2,750.82
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS				HP	Sep 13, 2024 Payroll	9132024	717.74
11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS				HP	Sep 13, 2024 Payroll	9132024	947.36
11-000-262-100-30-12-DO26-083/ SAL OT CUST HC				HP	Sep 13, 2024 Payroll	9132024	1,167.70
11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM				HP	Sep 13, 2024 Payroll	9132024	1,119.93
11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH				HP	Sep 13, 2024 Payroll	9132024	560.00
11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS				HP	Sep 13, 2024 Payroll	9132024	448.00
11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS				HP	Sep 13, 2024 Payroll	9132024	64.00
11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS				HP	Sep 13, 2024 Payroll	9132024	896.00
11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS				HP	Sep 13, 2024 Payroll	9132024	7,008.00
11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS				HP	Sep 13, 2024 Payroll	9132024	128.00
11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC				HP	Sep 13, 2024 Payroll	9132024	3,864.00
11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM				HP	Sep 13, 2024 Payroll	9132024	112.00
11-000-263-100-01-26- / SAL GROUNDS				HP	Sep 13, 2024 Payroll	9132024	9,499.34
11-000-263-100-30-26-DO26- / SAL OT GROUNDS				HP	Sep 13, 2024 Payroll	9132024	2,188.94
11-000-266-100-01-02-0002-080/ SAL SECURITY BH				HP	Sep 13, 2024 Payroll	9132024	2,190.04
11-000-266-100-01-03-0003-090/ SAL SECURITY CF				HP	Sep 13, 2024 Payroll	9132024	2,190.04
11-000-266-100-01-04-0004-100/ SAL SECURITY FS				HP	Sep 13, 2024 Payroll	9132024	2,190.04
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	Sep 13, 2024 Payroll	9132024	6,362.70
11-000-266-100-01-07-0007-130/ SAL SECURITY LS				HP	Sep 13, 2024 Payroll	9132024	2,190.04
11-000-266-100-01-08-0008-140/ SAL SECURITY WS				HP	Sep 13, 2024 Payroll	9132024	2,190.04
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	Sep 13, 2024 Payroll	9132024	14,685.20
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	Sep 13, 2024 Payroll	9132024	31,297.46
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	Sep 13, 2024 Payroll	9132024	15,895.34
11-000-266-100-01-12-0012-083/ SAL SECURITY HC				HP	Sep 13, 2024 Payroll	9132024	2,319.82

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		11-000-266-100-01-54- / SAL SECURITY		HP	Sep 13, 2024 Payroll	9132024	5,916.46
		11-000-270-107-01-27-HRLY-/TRANS SAL PT AIDE		HP	Sep 13, 2024 Payroll	9132024	32,904.24
		11-000-270-160-01-26- / SAL MECHANIC		HP	Sep 13, 2024 Payroll	9132024	6,443.25
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Sep 13, 2024 Payroll	9132024	10,111.80
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Sep 13, 2024 Payroll	9132024	8,829.60
		11-000-270-160-03-27-HRLY-/TRANS SAL PT DRIVER		HP	Sep 13, 2024 Payroll	9132024	60,797.08
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Sep 13, 2024 Payroll	9132024	780.71
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Sep 13, 2024 Payroll	9132024	7,866.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Sep 13, 2024 Payroll	9132024	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Sep 13, 2024 Payroll	9132024	11,252.19
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Sep 13, 2024 Payroll	9132024	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Sep 13, 2024 Payroll	9132024	22,438.90
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Sep 13, 2024 Payroll	9132024	21,073.20
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Sep 13, 2024 Payroll	9132024	78,903.49
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Sep 13, 2024 Payroll	9132024	81,904.79
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Sep 13, 2024 Payroll	9132024	82,873.66
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Sep 13, 2024 Payroll	9132024	121,896.10
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Sep 13, 2024 Payroll	9132024	97,892.10
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Sep 13, 2024 Payroll	9132024	122,634.95
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Sep 13, 2024 Payroll	9132024	87,211.06
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Sep 13, 2024 Payroll	9132024	209,641.95
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Sep 13, 2024 Payroll	9132024	245,449.58
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Sep 13, 2024 Payroll	9132024	563,777.86
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Sep 13, 2024 Payroll	9132024	11,361.73
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Sep 13, 2024 Payroll	9132024	21,551.84
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Sep 13, 2024 Payroll	9132024	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS		HP	Sep 13, 2024 Payroll	9132024	1,298.55
		11-204-100-101-01-19-0002-080/ LLD NM TCH BH		HP	Sep 13, 2024 Payroll	9132024	17,516.00
		11-204-100-101-01-19-0006-085/ LLD NM TCH JF		HP	Sep 13, 2024 Payroll	9132024	4,453.90
		11-204-100-101-01-19-0011-060/ LLD NM TCH BMS		HP	Sep 13, 2024 Payroll	9132024	4,186.50
		11-204-100-106-01-19-0002-080/ LLD NM TA BH		HP	Sep 13, 2024 Payroll	9132024	3,027.10



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11-209-100-101-01-19-0010-050/ BD TCH UHS				HP Sep 13, 2024 Payroll	9132024 9,259.10
11-209-100-101-01-19-0011-060/ BD TCH BMS				HP Sep 13, 2024 Payroll	9132024 4,421.50
11-209-100-101-01-19-0012-083/ BD TCH HC				HP Sep 13, 2024 Payroll	9132024 8,312.90
11-209-100-106-01-19-0010-050/ BD TA UHS				HP Sep 13, 2024 Payroll	9132024 2,949.60
11-212-100-101-01-19-0010-050/ MD TCH UHS				HP Sep 13, 2024 Payroll	9132024 14,835.15
11-212-100-101-01-19-0011-060/ MD TCH BMS				HP Sep 13, 2024 Payroll	9132024 5,063.65
11-212-100-106-01-19-0010-050/ MD TA UHS				HP Sep 13, 2024 Payroll	9132024 4,229.40
11-213-100-101-01-19-0002-080/ RR TCH BH				HP Sep 13, 2024 Payroll	9132024 17,723.85
11-213-100-101-01-19-0003-090/ RR TCH CF				HP Sep 13, 2024 Payroll	9132024 17,245.70
11-213-100-101-01-19-0004-100/ RR TCH FS				HP Sep 13, 2024 Payroll	9132024 11,900.55
11-213-100-101-01-19-0006-085/ RR TCH JF				HP Sep 13, 2024 Payroll	9132024 44,273.05
11-213-100-101-01-19-0007-130/ RR TCH LS				HP Sep 13, 2024 Payroll	9132024 12,833.00
11-213-100-101-01-19-0008-140/ RR TCH WS				HP Sep 13, 2024 Payroll	9132024 16,463.60
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP Sep 13, 2024 Payroll	9132024 64,108.20
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP Sep 13, 2024 Payroll	9132024 92,420.20
11-213-100-101-01-19-0011-060/ RR TCH UHS				HP Sep 13, 2024 Payroll	9132024 62,947.35
11-213-100-101-01-19-0012-083/ RR TCH HC				HP Sep 13, 2024 Payroll	9132024 17,480.00
11-213-100-106-01-19-0010-050/ RR TA UHS				HP Sep 13, 2024 Payroll	9132024 1,501.05
11-214-100-101-01-19-0002-080/ AUT TCH BH				HP Sep 13, 2024 Payroll	9132024 3,815.25
11-214-100-101-01-19-0003-090/ AUT TCH CF				HP Sep 13, 2024 Payroll	9132024 11,606.95
11-214-100-101-01-19-0006-085/ AUT TCH JF				HP Sep 13, 2024 Payroll	9132024 4,336.40
11-214-100-101-01-19-0007-130/ AUT TCH LS				HP Sep 13, 2024 Payroll	9132024 3,724.30
11-214-100-101-01-19-0008-140/ AUT TCH WS				HP Sep 13, 2024 Payroll	9132024 3,639.75
11-214-100-101-01-19-0009-070/ AUT TCH KMS				HP Sep 13, 2024 Payroll	9132024 5,747.95
11-214-100-101-01-19-0010-050/ AUT TCH UHS				HP Sep 13, 2024 Payroll	9132024 4,464.90
11-214-100-101-01-19-0012-083/ AUT TCH HC				HP Sep 13, 2024 Payroll	9132024 8,731.35
11-214-100-106-01-19-0003-090/ AUT TA CF				HP Sep 13, 2024 Payroll	9132024 1,551.05
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP Sep 13, 2024 Payroll	9132024 10,294.85
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP Sep 13, 2024 Payroll	9132024 6,899.70
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP Sep 13, 2024 Payroll	9132024 7,542.40
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP Sep 13, 2024 Payroll	9132024 3,639.75

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va\_bill5.032923  
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		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP Sep 13, 2024 Payroll	9132024	8,218.00
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP Sep 13, 2024 Payroll	9132024	2,669.60
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP Sep 13, 2024 Payroll	9132024	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP Sep 13, 2024 Payroll	9132024	3,703.05
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP Sep 13, 2024 Payroll	9132024	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP Sep 13, 2024 Payroll	9132024	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP Sep 13, 2024 Payroll	9132024	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP Sep 13, 2024 Payroll	9132024	3,425.20
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP Sep 13, 2024 Payroll	9132024	2,165.17
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP Sep 13, 2024 Payroll	9132024	4,087.75
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP Sep 13, 2024 Payroll	9132024	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP Sep 13, 2024 Payroll	9132024	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP Sep 13, 2024 Payroll	9132024	7,600.32
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP Sep 13, 2024 Payroll	9132024	2,276.40
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP Sep 13, 2024 Payroll	9132024	1,517.60
		11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS		HP Sep 13, 2024 Payroll	9132024	4,984.48
		11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL		HP Sep 13, 2024 Payroll	9132024	172.80
		11-402-100-110-78-42-AD42/ ATH SUMMER EXTRA SAL		HP Sep 13, 2024 Payroll	9132024	1,395.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS		HP Sep 13, 2024 Payroll	9132024	41,640.00
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS		HP Sep 13, 2024 Payroll	9132024	2,216.43
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES		HP Sep 13, 2024 Payroll	9132024	2,394.32
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES		HP Sep 13, 2024 Payroll	9132024	2,175.95
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS		HP Sep 13, 2024 Payroll	9132024	2,394.33
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP Sep 13, 2024 Payroll	9132024	2,216.42
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP Sep 13, 2024 Payroll	9132024	2,538.65
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP Sep 13, 2024 Payroll	9132024	13,685.40
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP Sep 13, 2024 Payroll	9132024	7,749.00
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP Sep 13, 2024 Payroll	9132024	9,183.00
		20-218-100-101-01-20-0012-083/ PEA TCH SAL WS		HP Sep 13, 2024 Payroll	9132024	7,807.25
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP Sep 13, 2024 Payroll	9132024	12,635.20
				HP Sep 13, 2024 Payroll	9132024	30,725.15



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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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20-218-100-101-02-20- /PEA RELIEF TCH SAL				HP Sep 13, 2024 Payroll	9132024 11,349.80
20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH				HP Sep 13, 2024 Payroll	9132024 4,015.65
20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF				HP Sep 13, 2024 Payroll	9132024 3,201.15
20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS				HP Sep 13, 2024 Payroll	9132024 2,782.10
20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS				HP Sep 13, 2024 Payroll	9132024 2,928.10
20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS				HP Sep 13, 2024 Payroll	9132024 4,850.65
20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC				HP Sep 13, 2024 Payroll	9132024 8,712.55
20-218-200-102-01-20- /PEA SUPERVISOR SAL				HP Sep 13, 2024 Payroll	9132024 4,991.54
20-218-200-103-02-20- /PEA DIRECTOR SAL				HP Sep 13, 2024 Payroll	9132024 5,542.71
20-218-200-104-01-20- /PEA PIRSNURSE SAL				HP Sep 13, 2024 Payroll	9132024 8,777.60
20-218-200-104-01-54- /PEA DW SAL NURSES				HP Sep 13, 2024 Payroll	9132024 4,552.85
20-218-200-105-01-20- /PEA SECRETARY SAL				HP Sep 13, 2024 Payroll	9132024 2,709.92
20-218-200-173-01-20- /PEA FAM PAR INVOL SAL				HP Sep 13, 2024 Payroll	9132024 4,432.85
20-218-200-176-01-20- /PEA FAC COACH MAST TCH				HP Sep 13, 2024 Payroll	9132024 9,221.50
20-231-100-100-01-20-0006-085/ TITLE I JF SAL				HP Sep 13, 2024 Payroll	9132024 350.00
20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL				HP Sep 13, 2024 Payroll	9132024 13,605.60
20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL				HP Sep 13, 2024 Payroll	9132024 300.00
20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL				HP Sep 13, 2024 Payroll	9132024 2,250.00
20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL				HP Sep 13, 2024 Payroll	9132024 1,790.00
20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL				HP Sep 13, 2024 Payroll	9132024 2,250.00
20-231-200-103-01-20- /TITLE I SAL DIRECTOR				HP Sep 13, 2024 Payroll	9132024 2,062.50
20-231-200-105-01-20- /TITLE I SECRETARIAL				HP Sep 13, 2024 Payroll	9132024 625.00
20-241-200-103-01-20- /TITLE III SAL DIRECTOR				HP Sep 13, 2024 Payroll	9132024 62.00
20-270-200-100-30-20-0004/ IIA ELA COACH SAL FS				HP Sep 13, 2024 Payroll	9132024 2,998.65
20-270-200-103-01-20- /TITLE IIA SAL DIRECTOR				HP Sep 13, 2024 Payroll	9132024 380.17
20-453-200-101-01-20-YR02-/ SBMH KEAN ADVISOR				HP Sep 13, 2024 Payroll	9132024 750.00
20-488-100-100-01-20- /ARP ESSER ACCL SALARIES				HP Sep 13, 2024 Payroll	9132024 6,152.10
61-910-310-104-01-61- /CAFE OTHER PROF SAL				HP Sep 13, 2024 Payroll	9132024 3,004.17

Total for UNION BDIED PAYROLL A/C/ 349000 \$4,151,056.86

Total for Posted Checks \$4,151,056.86

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/13/2024 at 12:17:32 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			\$3,954,622.70		\$3,954,622.70
20	20			\$193,429.99		\$193,429.99
61	61			\$3,004.17		\$3,004.17
GRAND TOTAL		\$0.00	\$0.00	\$4,151,056.86	\$0.00	\$4,151,056.86

Chairman Finance Committee

Member Finance Committee