

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 03/28/2025

va_bill5.032923
03/27/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2425		11-130-100-299-01-54- -/ GR 6-8 TCHR RETIRE	HP	Mar 28, 2025 Payroll	3282025	3,375.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Mar 31, 2025 Payroll	3282025	8,261.35
		11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Mar 31, 2025 Payroll	3282025	4,351.85
		11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Mar 31, 2025 Payroll	3282025	5,178.10
		11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Mar 31, 2025 Payroll	3282025	3,852.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Mar 31, 2025 Payroll	3282025	4,432.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Mar 31, 2025 Payroll	3282025	4,908.65
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Mar 31, 2025 Payroll	3282025	3,852.75
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Mar 31, 2025 Payroll	3282025	7,917.70
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Mar 31, 2025 Payroll	3282025	4,552.85
		11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Mar 31, 2025 Payroll	3282025	4,146.50
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE	HP	Mar 31, 2025 Payroll	3282025	1,327.21
		11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Mar 31, 2025 Payroll	3282025	6,250.00
		11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Mar 31, 2025 Payroll	3282025	2,661.40
		11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Mar 31, 2025 Payroll	3282025	15,568.55
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Mar 31, 2025 Payroll	3282025	25,035.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Mar 31, 2025 Payroll	3282025	9,411.25
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Mar 31, 2025 Payroll	3282025	4,085.34
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Mar 31, 2025 Payroll	3282025	6,650.73
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Mar 31, 2025 Payroll	3282025	5,300.21
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Mar 31, 2025 Payroll	3282025	6,510.67
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Mar 31, 2025 Payroll	3282025	6,901.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Mar 31, 2025 Payroll	3282025	7,032.28
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Mar 31, 2025 Payroll	3282025	6,425.57
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Mar 31, 2025 Payroll	3282025	12,792.17
		11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Mar 31, 2025 Payroll	3282025	25,277.67
		11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Mar 31, 2025 Payroll	3282025	18,324.45
		11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Mar 31, 2025 Payroll	3282025	5,576.70
		11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Mar 31, 2025 Payroll	3282025	9,145.25
		11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Mar 31, 2025 Payroll	3282025	8,098.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Mar 31, 2025 Payroll	3282025	7,075.25
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Mar 31, 2025 Payroll	3282025	12,130.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Mar 31, 2025 Payroll	3282025	30,425.44

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			Type *			

Posted Checks

11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Mar 31, 2025 Payroll	3282025	14,777.45
11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Mar 31, 2025 Payroll	3282025	19,125.20
11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS		HP	Mar 31, 2025 Payroll	3282025	140.00
11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Mar 31, 2025 Payroll	3282025	4,451.85
11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Mar 31, 2025 Payroll	3282025	4,172.35
11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Mar 31, 2025 Payroll	3282025	4,415.15
11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Mar 31, 2025 Payroll	3282025	4,888.65
11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Mar 31, 2025 Payroll	3282025	3,660.00
11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Mar 31, 2025 Payroll	3282025	4,888.65
11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Mar 31, 2025 Payroll	3282025	14,508.15
11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Mar 31, 2025 Payroll	3282025	56,444.40
11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Mar 31, 2025 Payroll	3282025	17,886.15
11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Mar 31, 2025 Payroll	3282025	8,318.95
11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Mar 31, 2025 Payroll	3282025	2,778.30
11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Mar 31, 2025 Payroll	3282025	8,372.87
11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Mar 31, 2025 Payroll	3282025	2,677.40
11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Mar 31, 2025 Payroll	3282025	20,454.00
11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Mar 31, 2025 Payroll	3282025	9,630.75
11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Mar 31, 2025 Payroll	3282025	3,562.77
11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Mar 31, 2025 Payroll	3282025	13,645.22
11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Mar 31, 2025 Payroll	3282025	4,046.15
11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Mar 31, 2025 Payroll	3282025	6,911.72
11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Mar 31, 2025 Payroll	3282025	12,710.49
11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Mar 31, 2025 Payroll	3282025	35,571.13
11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Mar 31, 2025 Payroll	3282025	18,815.63
11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Mar 31, 2025 Payroll	3282025	19,606.21
11-000-219-104-03-19- / SAL ABA COORD		HP	Mar 31, 2025 Payroll	3282025	4,888.65
11-000-219-105-01-19- / SAL SECY TEAM		HP	Mar 31, 2025 Payroll	3282025	9,291.38
11-000-221-102-01-54- / SUPERVISOR SAL		HP	Mar 31, 2025 Payroll	3282025	70,874.68
11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Mar 31, 2025 Payroll	3282025	9,536.82
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Mar 31, 2025 Payroll	3282025	2,238.93
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Mar 31, 2025 Payroll	3282025	1,889.30
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Mar 31, 2025 Payroll	3282025	2,394.33
11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	Mar 31, 2025 Payroll	3282025	4,130.95

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			Type *			
Posted Checks		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Mar 31, 2025 Payroll	3282025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Mar 31, 2025 Payroll	3282025	895.55
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Mar 31, 2025 Payroll	3282025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Mar 31, 2025 Payroll	3282025	3,983.70
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Mar 31, 2025 Payroll	3282025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Mar 31, 2025 Payroll	3282025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Mar 31, 2025 Payroll	3282025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Mar 31, 2025 Payroll	3282025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Mar 31, 2025 Payroll	3282025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Mar 31, 2025 Payroll	3282025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Mar 31, 2025 Payroll	3282025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Mar 31, 2025 Payroll	3282025	961.23
		11-000-230-100-01-54- / SAL SUPT OFFICE	HP	Mar 31, 2025 Payroll	3282025	26,846.73
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE	HP	Mar 31, 2025 Payroll	3282025	14,826.69
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE	HP	Mar 31, 2025 Payroll	3282025	4,131.04
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES	HP	Mar 31, 2025 Payroll	3282025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Mar 31, 2025 Payroll	3282025	8,583.16
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Mar 31, 2025 Payroll	3282025	6,437.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Mar 31, 2025 Payroll	3282025	10,861.08
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Mar 31, 2025 Payroll	3282025	11,787.41
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Mar 31, 2025 Payroll	3282025	5,791.66
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Mar 31, 2025 Payroll	3282025	16,653.85
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Mar 31, 2025 Payroll	3282025	26,749.25
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Mar 31, 2025 Payroll	3282025	22,501.90
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Mar 31, 2025 Payroll	3282025	9,679.81
		11-000-240-104-01-54- / DIRECTOR SAL	HP	Mar 31, 2025 Payroll	3282025	30,402.36
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Mar 31, 2025 Payroll	3282025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Mar 31, 2025 Payroll	3282025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Mar 31, 2025 Payroll	3282025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Mar 31, 2025 Payroll	3282025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Mar 31, 2025 Payroll	3282025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Mar 31, 2025 Payroll	3282025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Mar 31, 2025 Payroll	3282025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Mar 31, 2025 Payroll	3282025	13,847.35

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			Type *			
Posted Checks		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Mar 31, 2025 Payroll	3282025	8,296.20
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Mar 31, 2025 Payroll	3282025	5,618.80
		11-000-251-100-01-54- / CENTRAL SVS ADMIN	HP	Mar 31, 2025 Payroll	3282025	7,925.39
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT	HP	Mar 31, 2025 Payroll	3282025	29,454.03
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Mar 31, 2025 Payroll	3282025	7,288.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Mar 31, 2025 Payroll	3282025	29,024.59
		11-000-261-100-02-26- / SAL DIR OF B & G	HP	Mar 31, 2025 Payroll	3282025	5,000.00
		11-000-261-100-04-26- / SALS BUILDINGS	HP	Mar 31, 2025 Payroll	3282025	37,369.77
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Mar 31, 2025 Payroll	3282025	10.00
		11-000-261-105-01-26- / SAL SECRETARY B & G	HP	Mar 31, 2025 Payroll	3282025	3,127.66
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Mar 31, 2025 Payroll	3282025	8,372.11
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Mar 31, 2025 Payroll	3282025	5,755.08
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Mar 31, 2025 Payroll	3282025	9,423.16
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Mar 31, 2025 Payroll	3282025	11,033.66
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Mar 31, 2025 Payroll	3282025	6,485.83
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Mar 31, 2025 Payroll	3282025	9,154.53
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Mar 31, 2025 Payroll	3282025	12,252.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Mar 31, 2025 Payroll	3282025	24,327.05
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Mar 31, 2025 Payroll	3282025	14,123.60
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Mar 31, 2025 Payroll	3282025	9,245.80
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM	HP	Mar 31, 2025 Payroll	3282025	2,697.00
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Mar 31, 2025 Payroll	3282025	276.16
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Mar 31, 2025 Payroll	3282025	180.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Mar 31, 2025 Payroll	3282025	224.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Mar 31, 2025 Payroll	3282025	128.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Mar 31, 2025 Payroll	3282025	384.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS	HP	Mar 31, 2025 Payroll	3282025	640.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Mar 31, 2025 Payroll	3282025	752.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Mar 31, 2025 Payroll	3282025	112.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Mar 31, 2025 Payroll	3282025	256.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Mar 31, 2025 Payroll	3282025	3,520.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Mar 31, 2025 Payroll	3282025	1,152.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Mar 31, 2025 Payroll	3282025	2,048.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM	HP	Mar 31, 2025 Payroll	3282025	56.00

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Posted Checks						
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Mar 31, 2025 Payroll	3282025	599.49
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Mar 31, 2025 Payroll	3282025	1,177.24
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Mar 31, 2025 Payroll	3282025	1,758.12
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Mar 31, 2025 Payroll	3282025	2,590.81
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Mar 31, 2025 Payroll	3282025	1,040.30
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Mar 31, 2025 Payroll	3282025	743.52
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP	Mar 31, 2025 Payroll	3282025	112.50
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP	Mar 31, 2025 Payroll	3282025	187.43
		11-000-263-100-01-26- / SAL GROUNDS	HP	Mar 31, 2025 Payroll	3282025	9,499.32
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Mar 31, 2025 Payroll	3282025	2,190.04
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Mar 31, 2025 Payroll	3282025	2,190.04
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Mar 31, 2025 Payroll	3282025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Mar 31, 2025 Payroll	3282025	2,190.04
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Mar 31, 2025 Payroll	3282025	2,190.04
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Mar 31, 2025 Payroll	3282025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Mar 31, 2025 Payroll	3282025	33,730.81
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Mar 31, 2025 Payroll	3282025	18,247.60
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Mar 31, 2025 Payroll	3282025	2,319.82
		11-000-266-100-01-54- / SAL SECURITY	HP	Mar 31, 2025 Payroll	3282025	5,916.45
		11-000-266-100-30-54-HR12- / SAL SECURITY OT	HP	Mar 31, 2025 Payroll	3282025	387.54
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Mar 31, 2025 Payroll	3282025	1,239.20
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Mar 31, 2025 Payroll	3282025	1,239.20
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC	HP	Mar 31, 2025 Payroll	3282025	15.49
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Mar 31, 2025 Payroll	3282025	726.24
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Mar 31, 2025 Payroll	3282025	735.82
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Mar 31, 2025 Payroll	3282025	774.50
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE	HP	Mar 31, 2025 Payroll	3282025	32,852.73
		11-000-270-160-01-26- / SAL MECHANIC	HP	Mar 31, 2025 Payroll	3282025	6,443.24
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Mar 31, 2025 Payroll	3282025	9,812.91
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Mar 31, 2025 Payroll	3282025	8,829.60
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER	HP	Mar 31, 2025 Payroll	3282025	51,141.38
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Mar 31, 2025 Payroll	3282025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Mar 31, 2025 Payroll	3282025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Mar 31, 2025 Payroll	3282025	10,909.18

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check INV #		Check #	Check Amount
			Type *			
Posted Checks		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Mar 31, 2025 Payroll	3282025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Mar 31, 2025 Payroll	3282025	22,438.90
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Mar 31, 2025 Payroll	3282025	21,073.20
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Mar 31, 2025 Payroll	3282025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Mar 31, 2025 Payroll	3282025	79,377.04
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Mar 31, 2025 Payroll	3282025	83,346.95
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Mar 31, 2025 Payroll	3282025	126,118.45
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Mar 31, 2025 Payroll	3282025	99,228.70
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Mar 31, 2025 Payroll	3282025	122,511.97
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Mar 31, 2025 Payroll	3282025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Mar 31, 2025 Payroll	3282025	2,660.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Mar 31, 2025 Payroll	3282025	4,180.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Mar 31, 2025 Payroll	3282025	1,840.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Mar 31, 2025 Payroll	3282025	140.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Mar 31, 2025 Payroll	3282025	30.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Mar 31, 2025 Payroll	3282025	420.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Mar 31, 2025 Payroll	3282025	212,519.35
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Mar 31, 2025 Payroll	3282025	241,691.55
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Mar 31, 2025 Payroll	3282025	1,560.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Mar 31, 2025 Payroll	3282025	577,315.06
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Mar 31, 2025 Payroll	3282025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Mar 31, 2025 Payroll	3282025	8,260.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Mar 31, 2025 Payroll	3282025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Mar 31, 2025 Payroll	3282025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Mar 31, 2025 Payroll	3282025	17,646.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Mar 31, 2025 Payroll	3282025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Mar 31, 2025 Payroll	3282025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Mar 31, 2025 Payroll	3282025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Mar 31, 2025 Payroll	3282025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Mar 31, 2025 Payroll	3282025	9,947.90
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Mar 31, 2025 Payroll	3282025	4,464.90
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Mar 31, 2025 Payroll	3282025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Mar 31, 2025 Payroll	3282025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Mar 31, 2025 Payroll	3282025	11,495.90

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Vendor # / Name	PO #	Account # / Description	Check INV #		Check #	Check Amount
			Type *			
Posted Checks		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Mar 31, 2025 Payroll	3282025	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Mar 31, 2025 Payroll	3282025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Mar 31, 2025 Payroll	3282025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Mar 31, 2025 Payroll	3282025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Mar 31, 2025 Payroll	3282025	9,188.75
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Mar 31, 2025 Payroll	3282025	43,589.30
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Mar 31, 2025 Payroll	3282025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Mar 31, 2025 Payroll	3282025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Mar 31, 2025 Payroll	3282025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Mar 31, 2025 Payroll	3282025	101,428.44
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Mar 31, 2025 Payroll	3282025	63,501.10
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Mar 31, 2025 Payroll	3282025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Mar 31, 2025 Payroll	3282025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Mar 31, 2025 Payroll	3282025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Mar 31, 2025 Payroll	3282025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Mar 31, 2025 Payroll	3282025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Mar 31, 2025 Payroll	3282025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Mar 31, 2025 Payroll	3282025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Mar 31, 2025 Payroll	3282025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	Mar 31, 2025 Payroll	3282025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Mar 31, 2025 Payroll	3282025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Mar 31, 2025 Payroll	3282025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Mar 31, 2025 Payroll	3282025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Mar 31, 2025 Payroll	3282025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Mar 31, 2025 Payroll	3282025	10,294.85
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Mar 31, 2025 Payroll	3282025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Mar 31, 2025 Payroll	3282025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Mar 31, 2025 Payroll	3282025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Mar 31, 2025 Payroll	3282025	8,041.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Mar 31, 2025 Payroll	3282025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Mar 31, 2025 Payroll	3282025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Mar 31, 2025 Payroll	3282025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Mar 31, 2025 Payroll	3282025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Mar 31, 2025 Payroll	3282025	4,788.65

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV #	Check #	Check Amount
Posted Checks		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Mar 31, 2025 Payroll	3282025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Mar 31, 2025 Payroll	3282025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Mar 31, 2025 Payroll	3282025	5,746.38
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Mar 31, 2025 Payroll	3282025	4,087.75
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Mar 31, 2025 Payroll	3282025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Mar 31, 2025 Payroll	3282025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Mar 31, 2025 Payroll	3282025	7,600.32
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF	HP	Mar 31, 2025 Payroll	3282025	2,276.40
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS	HP	Mar 31, 2025 Payroll	3282025	1,517.60
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Mar 31, 2025 Payroll	3282025	4,984.48
		11-402-100-110-01-42-AD42- STUDY/BODY SAL ATHLETIC	HP	Mar 31, 2025 Payroll	3282025	4,677.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Mar 31, 2025 Payroll	3282025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Mar 31, 2025 Payroll	3282025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Mar 31, 2025 Payroll	3282025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Mar 31, 2025 Payroll	3282025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Mar 31, 2025 Payroll	3282025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Mar 31, 2025 Payroll	3282025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Mar 31, 2025 Payroll	3282025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Mar 31, 2025 Payroll	3282025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Mar 31, 2025 Payroll	3282025	12,369.46
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Mar 31, 2025 Payroll	3282025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Mar 31, 2025 Payroll	3282025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Mar 31, 2025 Payroll	3282025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Mar 31, 2025 Payroll	3282025	12,775.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Mar 31, 2025 Payroll	3282025	30,725.15
		20-218-100-101-02-20- - / PEA RELIEF TCH SAL	HP	Mar 31, 2025 Payroll	3282025	11,349.80
		20-218-100-101-32-20-0002-080/ PEA TCH SUB BH	HP	Mar 31, 2025 Payroll	3282025	140.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Mar 31, 2025 Payroll	3282025	4,053.15
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Mar 31, 2025 Payroll	3282025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Mar 31, 2025 Payroll	3282025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Mar 31, 2025 Payroll	3282025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Mar 31, 2025 Payroll	3282025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Mar 31, 2025 Payroll	3282025	11,278.40
		20-218-200-102-01-20- - / PEA SUPERVISOR SAL	HP	Mar 31, 2025 Payroll	3282025	4,991.54

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV #	Check #	Check Amount
Posted Checks						
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Mar 31, 2025 Payroll	3282025	5,542.71
		20-218-200-104-01-20- / PEA PIRSNURSE SAL	HP	Mar 31, 2025 Payroll	3282025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Mar 31, 2025 Payroll	3282025	4,552.85
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Mar 31, 2025 Payroll	3282025	2,709.91
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Mar 31, 2025 Payroll	3282025	2,482.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Mar 31, 2025 Payroll	3282025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Mar 31, 2025 Payroll	3282025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Mar 31, 2025 Payroll	3282025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Mar 31, 2025 Payroll	3282025	9,995.95
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	Mar 31, 2025 Payroll	3282025	138.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	Mar 31, 2025 Payroll	3282025	3,000.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Mar 31, 2025 Payroll	3282025	206.99
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Mar 31, 2025 Payroll	3282025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Mar 31, 2025 Payroll	3282025	4,500.00
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF	HP	Mar 31, 2025 Payroll	3282025	276.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Mar 31, 2025 Payroll	3282025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Mar 31, 2025 Payroll	3282025	625.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Mar 31, 2025 Payroll	3282025	184.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Mar 31, 2025 Payroll	3282025	62.00
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Mar 31, 2025 Payroll	3282025	2,998.65
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Mar 31, 2025 Payroll	3282025	380.17
		20-453-100-100-01-20-YR03- / SBMH KEAN PSYCH INTR SAL	HP	Mar 31, 2025 Payroll	3282025	4,050.00
		20-453-200-101-01-20-YR03- / SBMH KEAN ADVISOR	HP	Mar 31, 2025 Payroll	3282025	1,200.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Mar 31, 2025 Payroll	3282025	3,004.16
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,143,143.84
Total for Posted Checks						\$4,143,143.84

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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 03/27/2025 at 10:41:46 AM
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					\$3,943,959.08		\$3,943,959.08
20	20					\$196,180.60		\$196,180.60
61	61					\$3,004.16		\$3,004.16
GRAND	TOTAL			\$0.00	\$0.00	\$4,143,143.84	\$0.00	\$4,143,143.84

Chairman Finance Committee Member Finance Committee