

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 06/13/2025

va_bill5.032923
06/13/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000						
PRL-2425	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Jun 13, 2025	Payroll	6132025	8,261.35
	11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR	HP	Jun 13, 2025	Payroll	6132025	4,772.00
	11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Jun 13, 2025	Payroll	6132025	4,351.85
	11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Jun 13, 2025	Payroll	6132025	5,178.10
	11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Jun 13, 2025	Payroll	6132025	3,852.75
	11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Jun 13, 2025	Payroll	6132025	4,432.85
	11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Jun 13, 2025	Payroll	6132025	4,908.65
	11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Jun 13, 2025	Payroll	6132025	3,852.75
	11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Jun 13, 2025	Payroll	6132025	7,917.70
	11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Jun 13, 2025	Payroll	6132025	4,552.85
	11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Jun 13, 2025	Payroll	6132025	4,146.50
	11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Jun 13, 2025	Payroll	6132025	6,250.00
	11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Jun 13, 2025	Payroll	6132025	2,661.40
	11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Jun 13, 2025	Payroll	6132025	15,568.55
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Jun 13, 2025	Payroll	6132025	25,035.32
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Jun 13, 2025	Payroll	6132025	9,411.25
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Jun 13, 2025	Payroll	6132025	4,085.34
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Jun 13, 2025	Payroll	6132025	6,650.73
	11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Jun 13, 2025	Payroll	6132025	5,300.21
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Jun 13, 2025	Payroll	6132025	6,510.67
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Jun 13, 2025	Payroll	6132025	6,901.35
	11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Jun 13, 2025	Payroll	6132025	7,032.28
	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Jun 13, 2025	Payroll	6132025	6,425.57
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Jun 13, 2025	Payroll	6132025	11,487.65
	11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL	HP	Jun 13, 2025	Payroll	6132025	4,560.00
	11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Jun 13, 2025	Payroll	6132025	26,640.60
	11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Jun 13, 2025	Payroll	6132025	19,658.00
	11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Jun 13, 2025	Payroll	6132025	5,576.70
	11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Jun 13, 2025	Payroll	6132025	9,145.25
	11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Jun 13, 2025	Payroll	6132025	8,098.80
	11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Jun 13, 2025	Payroll	6132025	7,075.25
	11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Jun 13, 2025	Payroll	6132025	12,612.52
	11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Jun 13, 2025	Payroll	6132025	33,292.36

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Posted Checks						
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Jun 13, 2025 Payroll	6132025	14,062.34
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Jun 13, 2025 Payroll	6132025	19,446.76
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS	HP	Jun 13, 2025 Payroll	6132025	280.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Jun 13, 2025 Payroll	6132025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Jun 13, 2025 Payroll	6132025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Jun 13, 2025 Payroll	6132025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Jun 13, 2025 Payroll	6132025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Jun 13, 2025 Payroll	6132025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Jun 13, 2025 Payroll	6132025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Jun 13, 2025 Payroll	6132025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Jun 13, 2025 Payroll	6132025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Jun 13, 2025 Payroll	6132025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Jun 13, 2025 Payroll	6132025	3,727.75
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Jun 13, 2025 Payroll	6132025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Jun 13, 2025 Payroll	6132025	8,372.88
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Jun 13, 2025 Payroll	6132025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Jun 13, 2025 Payroll	6132025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Jun 13, 2025 Payroll	6132025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Jun 13, 2025 Payroll	6132025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Jun 13, 2025 Payroll	6132025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Jun 13, 2025 Payroll	6132025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Jun 13, 2025 Payroll	6132025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Jun 13, 2025 Payroll	6132025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Jun 13, 2025 Payroll	6132025	20,956.23
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Jun 13, 2025 Payroll	6132025	19,569.36
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Jun 13, 2025 Payroll	6132025	19,606.21
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS	HP	Jun 13, 2025 Payroll	6132025	19,530.00
		11-000-219-104-03-19- / SAL ABA COORD	HP	Jun 13, 2025 Payroll	6132025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Jun 13, 2025 Payroll	6132025	10,218.23
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL	HP	Jun 13, 2025 Payroll	6132025	704.18
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	Jun 13, 2025 Payroll	6132025	73,148.42
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Jun 13, 2025 Payroll	6132025	9,798.23
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Jun 13, 2025 Payroll	6132025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Jun 13, 2025 Payroll	6132025	1,889.30

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		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Jun 13, 2025 Payroll	6132025	2,394.33
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	Jun 13, 2025 Payroll	6132025	3,924.40
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Jun 13, 2025 Payroll	6132025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Jun 13, 2025 Payroll	6132025	906.47
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Jun 13, 2025 Payroll	6132025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Jun 13, 2025 Payroll	6132025	4,570.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Jun 13, 2025 Payroll	6132025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Jun 13, 2025 Payroll	6132025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Jun 13, 2025 Payroll	6132025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Jun 13, 2025 Payroll	6132025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Jun 13, 2025 Payroll	6132025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Jun 13, 2025 Payroll	6132025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Jun 13, 2025 Payroll	6132025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Jun 13, 2025 Payroll	6132025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Jun 13, 2025 Payroll	6132025	26,846.76
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Jun 13, 2025 Payroll	6132025	12,443.23
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Jun 13, 2025 Payroll	6132025	4,261.05
		11-000-230-105-03-54- -/ SAL CLERK BOE MEETING	HP	Jun 13, 2025 Payroll	6132025	2,168.14
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Jun 13, 2025 Payroll	6132025	210.30
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Jun 13, 2025 Payroll	6132025	7,292.25
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Jun 13, 2025 Payroll	6132025	6,662.71
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Jun 13, 2025 Payroll	6132025	11,186.34
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Jun 13, 2025 Payroll	6132025	12,199.96
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Jun 13, 2025 Payroll	6132025	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Jun 13, 2025 Payroll	6132025	17,528.43
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Jun 13, 2025 Payroll	6132025	28,102.14
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Jun 13, 2025 Payroll	6132025	18,030.35
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Jun 13, 2025 Payroll	6132025	9,783.21
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Jun 13, 2025 Payroll	6132025	31,738.73
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Jun 13, 2025 Payroll	6132025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Jun 13, 2025 Payroll	6132025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Jun 13, 2025 Payroll	6132025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Jun 13, 2025 Payroll	6132025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Jun 13, 2025 Payroll	6132025	5,574.20

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Posted Checks						
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Jun 13, 2025 Payroll	6132025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Jun 13, 2025 Payroll	6132025	8,417.50
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Jun 13, 2025 Payroll	6132025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Jun 13, 2025 Payroll	6132025	10,862.55
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Jun 13, 2025 Payroll	6132025	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Jun 13, 2025 Payroll	6132025	7,925.40
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Jun 13, 2025 Payroll	6132025	31,364.56
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Jun 13, 2025 Payroll	6132025	7,288.59
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Jun 13, 2025 Payroll	6132025	30,162.32
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Jun 13, 2025 Payroll	6132025	4,825.00
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Jun 13, 2025 Payroll	6132025	38,619.84
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT	HP	Jun 13, 2025 Payroll	6132025	3,346.35
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Jun 13, 2025 Payroll	6132025	3,237.13
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Jun 13, 2025 Payroll	6132025	8,372.14
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Jun 13, 2025 Payroll	6132025	8,124.48
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Jun 13, 2025 Payroll	6132025	9,423.18
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Jun 13, 2025 Payroll	6132025	11,033.69
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Jun 13, 2025 Payroll	6132025	6,485.84
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Jun 13, 2025 Payroll	6132025	9,154.55
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Jun 13, 2025 Payroll	6132025	12,353.27
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Jun 13, 2025 Payroll	6132025	24,339.60
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Jun 13, 2025 Payroll	6132025	13,347.45
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Jun 13, 2025 Payroll	6132025	11,450.94
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Jun 13, 2025 Payroll	6132025	2,697.00
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH	HP	Jun 13, 2025 Payroll	6132025	1,334.31
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF	HP	Jun 13, 2025 Payroll	6132025	547.09
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS	HP	Jun 13, 2025 Payroll	6132025	1,273.06
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF	HP	Jun 13, 2025 Payroll	6132025	362.83
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS	HP	Jun 13, 2025 Payroll	6132025	410.58
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS	HP	Jun 13, 2025 Payroll	6132025	631.37
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS	HP	Jun 13, 2025 Payroll	6132025	937.93
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Jun 13, 2025 Payroll	6132025	1,491.25
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS	HP	Jun 13, 2025 Payroll	6132025	2,360.25
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Jun 13, 2025 Payroll	6132025	1,580.44

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Posted Checks					
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM	HP Jun 13, 2025 Payroll	6132025	578.76
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP Jun 13, 2025 Payroll	6132025	512.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP Jun 13, 2025 Payroll	6132025	496.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP Jun 13, 2025 Payroll	6132025	1,392.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF	HP Jun 13, 2025 Payroll	6132025	896.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP Jun 13, 2025 Payroll	6132025	1,264.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP Jun 13, 2025 Payroll	6132025	128.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP Jun 13, 2025 Payroll	6132025	1,104.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP Jun 13, 2025 Payroll	6132025	624.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP Jun 13, 2025 Payroll	6132025	3,000.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP Jun 13, 2025 Payroll	6132025	2,688.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP Jun 13, 2025 Payroll	6132025	1,728.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM	HP Jun 13, 2025 Payroll	6132025	192.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP Jun 13, 2025 Payroll	6132025	443.01
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP Jun 13, 2025 Payroll	6132025	1,084.30
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP Jun 13, 2025 Payroll	6132025	1,610.96
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP Jun 13, 2025 Payroll	6132025	1,808.52
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP Jun 13, 2025 Payroll	6132025	862.67
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP Jun 13, 2025 Payroll	6132025	740.94
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH	HP Jun 13, 2025 Payroll	6132025	795.81
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF	HP Jun 13, 2025 Payroll	6132025	1,049.58
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS	HP Jun 13, 2025 Payroll	6132025	949.62
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF	HP Jun 13, 2025 Payroll	6132025	137.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP Jun 13, 2025 Payroll	6132025	262.50
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS	HP Jun 13, 2025 Payroll	6132025	349.86
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP Jun 13, 2025 Payroll	6132025	947.44
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH	HP Jun 13, 2025 Payroll	6132025	493.54
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF	HP Jun 13, 2025 Payroll	6132025	524.79
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS	HP Jun 13, 2025 Payroll	6132025	395.69
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF	HP Jun 13, 2025 Payroll	6132025	1,299.79
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS	HP Jun 13, 2025 Payroll	6132025	1,149.54
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP Jun 13, 2025 Payroll	6132025	264.58
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS	HP Jun 13, 2025 Payroll	6132025	2,873.75
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS	HP Jun 13, 2025 Payroll	6132025	6,764.16

* 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
Posted Checks						
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS	HP	Jun 13, 2025 Payroll	6132025	3,360.41
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Jun 13, 2025 Payroll	6132025	3,582.56
		11-000-263-100-01-26- / SAL GROUNDS	HP	Jun 13, 2025 Payroll	6132025	9,499.35
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS	HP	Jun 13, 2025 Payroll	6132025	1,225.40
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Jun 13, 2025 Payroll	6132025	2,190.04
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Jun 13, 2025 Payroll	6132025	2,190.04
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Jun 13, 2025 Payroll	6132025	6,362.70
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Jun 13, 2025 Payroll	6132025	2,190.04
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Jun 13, 2025 Payroll	6132025	2,190.04
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Jun 13, 2025 Payroll	6132025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Jun 13, 2025 Payroll	6132025	33,730.84
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Jun 13, 2025 Payroll	6132025	17,844.16
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Jun 13, 2025 Payroll	6132025	2,319.82
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Jun 13, 2025 Payroll	6132025	721.00
		11-000-266-100-01-54- / SAL SECURITY	HP	Jun 13, 2025 Payroll	6132025	6,038.38
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	Jun 13, 2025 Payroll	6132025	6,633.93
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Jun 13, 2025 Payroll	6132025	1,192.73
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Jun 13, 2025 Payroll	6132025	1,332.14
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Jun 13, 2025 Payroll	6132025	680.85
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Jun 13, 2025 Payroll	6132025	751.31
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Jun 13, 2025 Payroll	6132025	2,091.21
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Jun 13, 2025 Payroll	6132025	40,019.31
		11-000-270-160-01-26- / SAL MECHANIC	HP	Jun 13, 2025 Payroll	6132025	6,443.26
		11-000-270-160-01-27- /TRANS SAL - SUPERVISOR	HP	Jun 13, 2025 Payroll	6132025	11,473.01
		11-000-270-160-02-27- /TRANS SAL FT DRIVER	HP	Jun 13, 2025 Payroll	6132025	8,829.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Jun 13, 2025 Payroll	6132025	91,060.22
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC	HP	Jun 13, 2025 Payroll	6132025	748.36
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Jun 13, 2025 Payroll	6132025	3,669.24
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Jun 13, 2025 Payroll	6132025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Jun 13, 2025 Payroll	6132025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Jun 13, 2025 Payroll	6132025	10,959.18
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Jun 13, 2025 Payroll	6132025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Jun 13, 2025 Payroll	6132025	21,734.05
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Jun 13, 2025 Payroll	6132025	19,323.96

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS	HP	Jun 13, 2025 Payroll	6132025	560.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Jun 13, 2025 Payroll	6132025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Jun 13, 2025 Payroll	6132025	80,140.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Jun 13, 2025 Payroll	6132025	86,399.14
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Jun 13, 2025 Payroll	6132025	129,784.00
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Jun 13, 2025 Payroll	6132025	95,818.85
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Jun 13, 2025 Payroll	6132025	117,702.07
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Jun 13, 2025 Payroll	6132025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Jun 13, 2025 Payroll	6132025	3,960.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF	HP	Jun 13, 2025 Payroll	6132025	2,050.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Jun 13, 2025 Payroll	6132025	1,922.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Jun 13, 2025 Payroll	6132025	750.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Jun 13, 2025 Payroll	6132025	1,200.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Jun 13, 2025 Payroll	6132025	3,040.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Jun 13, 2025 Payroll	6132025	5,147.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Jun 13, 2025 Payroll	6132025	207,915.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Jun 13, 2025 Payroll	6132025	241,877.85
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION	HP	Jun 13, 2025 Payroll	6132025	283.98
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION	HP	Jun 13, 2025 Payroll	6132025	473.30
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS	HP	Jun 13, 2025 Payroll	6132025	13,700.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Jun 13, 2025 Payroll	6132025	15,185.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Jun 13, 2025 Payroll	6132025	586,928.87
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN	HP	Jun 13, 2025 Payroll	6132025	709.95
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS	HP	Jun 13, 2025 Payroll	6132025	920.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Jun 13, 2025 Payroll	6132025	11,361.74
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Jun 13, 2025 Payroll	6132025	46,065.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY	HP	Jun 13, 2025 Payroll	6132025	70,135.84
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Jun 13, 2025 Payroll	6132025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Jun 13, 2025 Payroll	6132025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Jun 13, 2025 Payroll	6132025	17,646.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Jun 13, 2025 Payroll	6132025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Jun 13, 2025 Payroll	6132025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Jun 13, 2025 Payroll	6132025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Jun 13, 2025 Payroll	6132025	10,503.65

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Jun 13, 2025 Payroll	6132025	4,464.90
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Jun 13, 2025 Payroll	6132025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Jun 13, 2025 Payroll	6132025	2,949.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Jun 13, 2025 Payroll	6132025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Jun 13, 2025 Payroll	6132025	5,747.95
		11-212-100-101-01-19-WBLS-050/ MD TCH UHS WBLS STP	HP	Jun 13, 2025 Payroll	6132025	1,800.00
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Jun 13, 2025 Payroll	6132025	4,086.04
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Jun 13, 2025 Payroll	6132025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Jun 13, 2025 Payroll	6132025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Jun 13, 2025 Payroll	6132025	8,026.55
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Jun 13, 2025 Payroll	6132025	46,487.66
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Jun 13, 2025 Payroll	6132025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Jun 13, 2025 Payroll	6132025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Jun 13, 2025 Payroll	6132025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Jun 13, 2025 Payroll	6132025	95,201.80
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Jun 13, 2025 Payroll	6132025	67,613.65
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Jun 13, 2025 Payroll	6132025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Jun 13, 2025 Payroll	6132025	659.63
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Jun 13, 2025 Payroll	6132025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Jun 13, 2025 Payroll	6132025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Jun 13, 2025 Payroll	6132025	10,869.50
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Jun 13, 2025 Payroll	6132025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Jun 13, 2025 Payroll	6132025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Jun 13, 2025 Payroll	6132025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	Jun 13, 2025 Payroll	6132025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Jun 13, 2025 Payroll	6132025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Jun 13, 2025 Payroll	6132025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Jun 13, 2025 Payroll	6132025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Jun 13, 2025 Payroll	6132025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Jun 13, 2025 Payroll	6132025	14,147.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Jun 13, 2025 Payroll	6132025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Jun 13, 2025 Payroll	6132025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Jun 13, 2025 Payroll	6132025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Jun 13, 2025 Payroll	6132025	8,041.75

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Jun 13, 2025 Payroll	6132025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Jun 13, 2025 Payroll	6132025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Jun 13, 2025 Payroll	6132025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Jun 13, 2025 Payroll	6132025	4,788.65
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Jun 13, 2025 Payroll	6132025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Jun 13, 2025 Payroll	6132025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Jun 13, 2025 Payroll	6132025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Jun 13, 2025 Payroll	6132025	5,746.38
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Jun 13, 2025 Payroll	6132025	651.95
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Jun 13, 2025 Payroll	6132025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Jun 13, 2025 Payroll	6132025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Jun 13, 2025 Payroll	6132025	7,600.32
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Jun 13, 2025 Payroll	6132025	4,984.48
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET	HP	Jun 13, 2025 Payroll	6132025	84,515.93
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS	HP	Jun 13, 2025 Payroll	6132025	2,113.05
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC	HP	Jun 13, 2025 Payroll	6132025	200,285.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL	HP	Jun 13, 2025 Payroll	6132025	5,095.00
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Jun 13, 2025 Payroll	6132025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Jun 13, 2025 Payroll	6132025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Jun 13, 2025 Payroll	6132025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Jun 13, 2025 Payroll	6132025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Jun 13, 2025 Payroll	6132025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Jun 13, 2025 Payroll	6132025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Jun 13, 2025 Payroll	6132025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Jun 13, 2025 Payroll	6132025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Jun 13, 2025 Payroll	6132025	12,369.46
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Jun 13, 2025 Payroll	6132025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Jun 13, 2025 Payroll	6132025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Jun 13, 2025 Payroll	6132025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Jun 13, 2025 Payroll	6132025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Jun 13, 2025 Payroll	6132025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Jun 13, 2025 Payroll	6132025	10,944.40
		20-218-100-101-32-20-0003-090/ PEA TCH SUB CF	HP	Jun 13, 2025 Payroll	6132025	140.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Jun 13, 2025 Payroll	6132025	2,639.60

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Posted Checks						
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Jun 13, 2025 Payroll	6132025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Jun 13, 2025 Payroll	6132025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Jun 13, 2025 Payroll	6132025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Jun 13, 2025 Payroll	6132025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Jun 13, 2025 Payroll	6132025	11,278.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Jun 13, 2025 Payroll	6132025	5,166.25
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Jun 13, 2025 Payroll	6132025	5,736.71
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Jun 13, 2025 Payroll	6132025	8,777.60
		20-218-200-104-01-54- / PEA DW SAL NURSES	HP	Jun 13, 2025 Payroll	6132025	4,552.85
		20-218-200-104-02-54- / PEA DW SAL SOCIAL WORKER	HP	Jun 13, 2025 Payroll	6132025	3,765.55
		20-218-200-105-01-20- / PEA SECRETARY SAL	HP	Jun 13, 2025 Payroll	6132025	2,709.92
		20-218-200-110-01-20- / PEA OTHER SALARIES	HP	Jun 13, 2025 Payroll	6132025	2,546.67
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL	HP	Jun 13, 2025 Payroll	6132025	4,432.85
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH	HP	Jun 13, 2025 Payroll	6132025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Jun 13, 2025 Payroll	6132025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Jun 13, 2025 Payroll	6132025	9,995.95
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	Jun 13, 2025 Payroll	6132025	494.60
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL	HP	Jun 13, 2025 Payroll	6132025	483.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	Jun 13, 2025 Payroll	6132025	1,380.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Jun 13, 2025 Payroll	6132025	483.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Jun 13, 2025 Payroll	6132025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Jun 13, 2025 Payroll	6132025	4,500.00
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF	HP	Jun 13, 2025 Payroll	6132025	165.25
		20-231-200-100-50-20-0006- / I JEFF EXT DAY OTR STAFF	HP	Jun 13, 2025 Payroll	6132025	179.00
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF	HP	Jun 13, 2025 Payroll	6132025	481.25
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR	HP	Jun 13, 2025 Payroll	6132025	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL	HP	Jun 13, 2025 Payroll	6132025	625.00
		20-232-100-100-78-20-0012- / I-SIA SUMMER TEACH HC	HP	Jun 13, 2025 Payroll	6132025	805.00
		20-232-200-101-01-20-0010- / I-SIA UHS DATA CNSLR	HP	Jun 13, 2025 Payroll	6132025	828.00
		20-232-200-101-78-20-0012- / I-SIA HC SUMM OTHER SAL	HP	Jun 13, 2025 Payroll	6132025	711.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL	HP	Jun 13, 2025 Payroll	6132025	828.00
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR	HP	Jun 13, 2025 Payroll	6132025	62.00
		20-270-200-100-06-20- / II-A COACH SALARY	HP	Jun 13, 2025 Payroll	6132025	900.00
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS	HP	Jun 13, 2025 Payroll	6132025	2,998.65

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

Run on 06/13/2025 at 08:58:21 AM

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 06/13/2025

va_bill5.032923
06/13/2025

Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR	HP	Jun 13, 2025 Payroll	6132025	380.17
		20-281-100-100-59-20- / IV STEM TEACHER	HP	Jun 13, 2025 Payroll	6132025	874.00
		20-281-200-101-01-20- / IV COUNSELOR	HP	Jun 13, 2025 Payroll	6132025	172.50
		20-450-200-100-01-20- / NON-INSTRUCTIONAL SALARI	HP	Jun 13, 2025 Payroll	6132025	1,980.00
		20-453-100-100-01-20-YR03-/ SBMH KEAN PSYCH INTR SAL	HP	Jun 13, 2025 Payroll	6132025	4,675.00
		20-453-200-101-01-20-YR03-/ SBMH KEAN ADVISOR	HP	Jun 13, 2025 Payroll	6132025	1,800.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL	HP	Jun 13, 2025 Payroll	6132025	3,109.34
		Total for UNION BD/ED PAYROLL A/C/ 349000				\$4,711,904.23
		Total for Posted Checks				\$4,711,904.23

BOARD OF EDUCATION TOWNSHIP OF UNION
Bills And Claims Report By Vendor Name

va_bill5.032923
06/13/2025

for Batch 79 and Check Date is 06/13/2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/13/2025 at 08:58:21 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund	Fund		Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10		11				\$4,502,190.36		\$4,502,190.36
20		20				\$206,604.53		\$206,604.53
61		61				\$3,109.34		\$3,109.34
GRAND		TOTAL		\$0.00	\$0.00	\$4,711,904.23	\$0.00	\$4,711,904.23

Chairman Finance Committee

Member Finance Committee