

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 04/30/2025

va_bill5.032923
04/30/2025

Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
UNION BD/ED PAYROLL A/C/ 349000						
PRL-2425	11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	4/30/2025 PAYROLL	4302025	162.23	
	11-000-266-100-30-54-HR12-/ SAL SECURITY OT	HP	4/30/2025 PAYROLL	4302025	162.23	
	20-218-100-106-32-20-0012-083/ PEA TA SUB HC	HF	4/30/2025 PAYROLL	4302025	140.00	
	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND	HP	Apr 30, 2025 Payroll	4302025	8,261.35	
	11-000-213-100-01-02-0002-080/ SAL NURSES BH	HP	Apr 30, 2025 Payroll	4302025	4,351.85	
	11-000-213-100-01-03-0003-090/ SAL NURSES CF	HP	Apr 30, 2025 Payroll	4302025	5,178.10	
	11-000-213-100-01-04-0004-100/ SAL NURSES FS	HP	Apr 30, 2025 Payroll	4302025	3,852.75	
	11-000-213-100-01-06-0006-085/ SAL NURSES JF	HP	Apr 30, 2025 Payroll	4302025	4,432.85	
	11-000-213-100-01-07-0007-130/ SAL NURSES LS	HP	Apr 30, 2025 Payroll	4302025	3,409.85	
	11-000-213-100-01-08-0008-140/ SAL NURSES WS	HP	Apr 30, 2025 Payroll	4302025	4,908.65	
	11-000-213-100-01-09-0009-070/ SAL NURSES KMS	HP	Apr 30, 2025 Payroll	4302025	3,852.75	
	11-000-213-100-01-10-0010-050/ SAL NURSES UHS	HP	Apr 30, 2025 Payroll	4302025	7,917.70	
	11-000-213-100-01-11-0011-060/ SAL NURSES BMS	HP	Apr 30, 2025 Payroll	4302025	4,552.85	
	11-000-213-100-01-12-0012-083/ SAL NURSES HC	HP	Apr 30, 2025 Payroll	4302025	4,146.50	
	11-000-213-104-01-54- -/ MENTL HLTH SUPERVSR SAL	HP	Apr 30, 2025 Payroll	4302025	6,250.00	
	11-000-213-105-01-10-0010-050/ SAL SECRETARIES - NURSE	HP	Apr 30, 2025 Payroll	4302025	2,661.40	
	11-000-213-175-01-54- -/ MENTL HLTH CLINICIAN SAL	HP	Apr 30, 2025 Payroll	4302025	15,568.55	
	11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH	HP	Apr 30, 2025 Payroll	4302025	25,035.32	
	11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF	HP	Apr 30, 2025 Payroll	4302025	9,411.25	
	11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS	HP	Apr 30, 2025 Payroll	4302025	4,085.34	
	11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF	HP	Apr 30, 2025 Payroll	4302025	6,650.73	
	11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS	HP	Apr 30, 2025 Payroll	4302025	5,300.21	
	11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS	HP	Apr 30, 2025 Payroll	4302025	6,510.67	
	11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS	HP	Apr 30, 2025 Payroll	4302025	6,901.35	
	11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS	HP	Apr 30, 2025 Payroll	4302025	7,032.28	
	11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS	HP	Apr 30, 2025 Payroll	4302025	6,425.57	
	11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC	HP	Apr 30, 2025 Payroll	4302025	12,792.17	
	11-000-217-100-01-19-0002-080/ EXORD SVS BH	HP	Apr 30, 2025 Payroll	4302025	26,974.30	
	11-000-217-100-01-19-0003-090/ EXORD SVS CF	HP	Apr 30, 2025 Payroll	4302025	19,658.00	
	11-000-217-100-01-19-0004-100/ EXORD SVS FS	HP	Apr 30, 2025 Payroll	4302025	5,576.70	
11-000-217-100-01-19-0006-085/ EXORD SVS JF	HP	Apr 30, 2025 Payroll	4302025	9,145.25		
11-000-217-100-01-19-0007-130/ EXORD SVS LS	HP	Apr 30, 2025 Payroll	4302025	9,968.80		
11-000-217-100-01-19-0008-140/ EXORD SVS WS	HP	Apr 30, 2025 Payroll	4302025	7,075.25		

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Posted Checks						
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS	HP	Apr 30, 2025 Payroll	4302025	10,260.65
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS	HP	Apr 30, 2025 Payroll	4302025	32,025.10
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS	HP	Apr 30, 2025 Payroll	4302025	14,689.45
		11-000-217-100-01-19-0012-083/ EXORD SVS HC	HP	Apr 30, 2025 Payroll	4302025	20,063.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH	HP	Apr 30, 2025 Payroll	4302025	4,451.85
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF	HP	Apr 30, 2025 Payroll	4302025	4,172.35
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS	HP	Apr 30, 2025 Payroll	4302025	4,415.15
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF	HP	Apr 30, 2025 Payroll	4302025	4,888.65
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS	HP	Apr 30, 2025 Payroll	4302025	3,660.00
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS	HP	Apr 30, 2025 Payroll	4302025	4,888.65
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS	HP	Apr 30, 2025 Payroll	4302025	14,508.15
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS	HP	Apr 30, 2025 Payroll	4302025	56,444.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS	HP	Apr 30, 2025 Payroll	4302025	17,886.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC	HP	Apr 30, 2025 Payroll	4302025	3,727.75
		11-000-218-105-01-09-0009-070/ GUID SECY KMS	HP	Apr 30, 2025 Payroll	4302025	2,778.30
		11-000-218-105-01-10-0010-050/ GUID SECY UHS	HP	Apr 30, 2025 Payroll	4302025	8,372.87
		11-000-218-105-01-11-0011-060/ GUID SECY BMS	HP	Apr 30, 2025 Payroll	4302025	2,677.40
		11-000-219-104-01-19-0002-080/ SAL CST BH	HP	Apr 30, 2025 Payroll	4302025	20,454.00
		11-000-219-104-01-19-0003-090/ SAL CST CF	HP	Apr 30, 2025 Payroll	4302025	9,630.75
		11-000-219-104-01-19-0004-100/ SAL CST FS	HP	Apr 30, 2025 Payroll	4302025	3,562.77
		11-000-219-104-01-19-0006-085/ SAL CST JF	HP	Apr 30, 2025 Payroll	4302025	13,645.22
		11-000-219-104-01-19-0007-130/ SAL CST LS	HP	Apr 30, 2025 Payroll	4302025	4,046.15
		11-000-219-104-01-19-0008-140/ SAL CST WS	HP	Apr 30, 2025 Payroll	4302025	6,911.72
		11-000-219-104-01-19-0009-070/ SAL CST KMS	HP	Apr 30, 2025 Payroll	4302025	12,710.49
		11-000-219-104-01-19-0010-050/ SAL CST UHS	HP	Apr 30, 2025 Payroll	4302025	33,459.89
		11-000-219-104-01-19-0011-060/ SAL CST BMS	HP	Apr 30, 2025 Payroll	4302025	17,324.51
		11-000-219-104-01-19-0012-083/ SAL CST HC	HP	Apr 30, 2025 Payroll	4302025	19,606.21
		11-000-219-104-03-19- / SAL ABA COORD	HP	Apr 30, 2025 Payroll	4302025	4,888.65
		11-000-219-105-01-19- / SAL SECY TEAM	HP	Apr 30, 2025 Payroll	4302025	9,830.45
		11-000-221-102-01-54- / SUPERVISOR SAL	HP	Apr 30, 2025 Payroll	4302025	74,141.53
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE	HP	Apr 30, 2025 Payroll	4302025	9,536.82
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH	HP	Apr 30, 2025 Payroll	4302025	2,238.93
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF	HP	Apr 30, 2025 Payroll	4302025	1,889.30
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS	HP	Apr 30, 2025 Payroll	4302025	2,394.33

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			Type *			
Posted Checks		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF	HP	Apr 30, 2025 Payroll	4302025	4,130.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS	HP	Apr 30, 2025 Payroll	4302025	2,394.32
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS	HP	Apr 30, 2025 Payroll	4302025	1,791.13
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS	HP	Apr 30, 2025 Payroll	4302025	4,373.80
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS	HP	Apr 30, 2025 Payroll	4302025	4,294.20
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS	HP	Apr 30, 2025 Payroll	4302025	4,130.95
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC	HP	Apr 30, 2025 Payroll	4302025	1,889.30
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH	HP	Apr 30, 2025 Payroll	4302025	961.22
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF	HP	Apr 30, 2025 Payroll	4302025	1,004.88
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS	HP	Apr 30, 2025 Payroll	4302025	989.53
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS	HP	Apr 30, 2025 Payroll	4302025	989.52
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS	HP	Apr 30, 2025 Payroll	4302025	1,004.87
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC	HP	Apr 30, 2025 Payroll	4302025	961.23
		11-000-230-100-01-54- -/ SAL SUPT OFFICE	HP	Apr 30, 2025 Payroll	4302025	26,846.73
		11-000-230-105-01-54- -/ SEC/CLERKS SUPT OFFICE	HP	Apr 30, 2025 Payroll	4302025	12,125.28
		11-000-230-105-02-54- -/ SEC/CLERKS BD SEC OFFICE	HP	Apr 30, 2025 Payroll	4302025	4,131.04
		11-000-230-109-00-54- -/ SAL TREAS SCHOOL MONIES	HP	Apr 30, 2025 Payroll	4302025	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH	HP	Apr 30, 2025 Payroll	4302025	7,538.85
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF	HP	Apr 30, 2025 Payroll	4302025	6,888.02
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS	HP	Apr 30, 2025 Payroll	4302025	11,586.62
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF	HP	Apr 30, 2025 Payroll	4302025	12,612.52
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS	HP	Apr 30, 2025 Payroll	4302025	5,791.67
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS	HP	Apr 30, 2025 Payroll	4302025	18,506.36
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS	HP	Apr 30, 2025 Payroll	4302025	29,455.00
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS	HP	Apr 30, 2025 Payroll	4302025	23,726.83
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC	HP	Apr 30, 2025 Payroll	4302025	9,783.20
		11-000-240-104-01-54- -/ DIRECTOR SAL	HP	Apr 30, 2025 Payroll	4302025	31,182.93
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH	HP	Apr 30, 2025 Payroll	4302025	5,463.95
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF	HP	Apr 30, 2025 Payroll	4302025	5,636.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS	HP	Apr 30, 2025 Payroll	4302025	5,586.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF	HP	Apr 30, 2025 Payroll	4302025	5,517.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS	HP	Apr 30, 2025 Payroll	4302025	5,574.20
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS	HP	Apr 30, 2025 Payroll	4302025	5,567.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS	HP	Apr 30, 2025 Payroll	4302025	8,417.50

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Vendor # / Name	PO #	Account # / Description	Check INV. #		Check #	Check Amount
			Type *			
Posted Checks		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS	HP	Apr 30, 2025 Payroll	4302025	13,847.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS	HP	Apr 30, 2025 Payroll	4302025	10,997.61
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC	HP	Apr 30, 2025 Payroll	4302025	5,618.80
		11-000-251-100-01-54- -/ CENTRAL SVS ADMIN	HP	Apr 30, 2025 Payroll	4302025	7,925.39
		11-000-251-105-01-54- -/ CENTRAL SVS SUPPORT	HP	Apr 30, 2025 Payroll	4302025	29,454.03
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL	HP	Apr 30, 2025 Payroll	4302025	7,288.58
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL	HP	Apr 30, 2025 Payroll	4302025	29,024.59
		11-000-261-100-02-26- -/ SAL DIR OF B & G	HP	Apr 30, 2025 Payroll	4302025	5,000.00
		11-000-261-100-04-26- -/ SALS BUILDINGS	HP	Apr 30, 2025 Payroll	4302025	37,369.77
		11-000-261-105-01-26- -/ SAL SECRETARY B & G	HP	Apr 30, 2025 Payroll	4302025	3,127.66
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH	HP	Apr 30, 2025 Payroll	4302025	8,372.11
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF	HP	Apr 30, 2025 Payroll	4302025	8,365.41
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS	HP	Apr 30, 2025 Payroll	4302025	9,423.16
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF	HP	Apr 30, 2025 Payroll	4302025	11,033.65
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS	HP	Apr 30, 2025 Payroll	4302025	6,485.83
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS	HP	Apr 30, 2025 Payroll	4302025	9,154.53
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS	HP	Apr 30, 2025 Payroll	4302025	12,353.23
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS	HP	Apr 30, 2025 Payroll	4302025	24,327.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS	HP	Apr 30, 2025 Payroll	4302025	14,123.60
		11-000-262-100-01-12-0012-083/ SAL CUST HC	HP	Apr 30, 2025 Payroll	4302025	9,313.28
		11-000-262-100-01-54- -/ SAL CUSOTDIAL ADM	HP	Apr 30, 2025 Payroll	4302025	2,697.00
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS	HP	Apr 30, 2025 Payroll	4302025	428.16
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC	HP	Apr 30, 2025 Payroll	4302025	57.11
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH	HP	Apr 30, 2025 Payroll	4302025	128.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF	HP	Apr 30, 2025 Payroll	4302025	816.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS	HP	Apr 30, 2025 Payroll	4302025	776.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS	HP	Apr 30, 2025 Payroll	4302025	512.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS	HP	Apr 30, 2025 Payroll	4302025	848.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS	HP	Apr 30, 2025 Payroll	4302025	128.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS	HP	Apr 30, 2025 Payroll	4302025	512.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS	HP	Apr 30, 2025 Payroll	4302025	3,816.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS	HP	Apr 30, 2025 Payroll	4302025	1,408.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC	HP	Apr 30, 2025 Payroll	4302025	2,400.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH	HP	Apr 30, 2025 Payroll	4302025	494.91

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Posted Checks						
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF	HP	Apr 30, 2025 Payroll	4302025	1,084.30
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS	HP	Apr 30, 2025 Payroll	4302025	1,636.78
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF	HP	Apr 30, 2025 Payroll	4302025	1,719.45
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS	HP	Apr 30, 2025 Payroll	4302025	1,008.03
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS	HP	Apr 30, 2025 Payroll	4302025	1,315.63
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS	HP	Apr 30, 2025 Payroll	4302025	125.00
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC	HP	Apr 30, 2025 Payroll	4302025	149.94
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS	HP	Apr 30, 2025 Payroll	4302025	62.50
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC	HP	Apr 30, 2025 Payroll	4302025	449.82
		11-000-263-100-01-26- / SAL GROUNDS	HP	Apr 30, 2025 Payroll	4302025	9,499.32
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH	HP	Apr 30, 2025 Payroll	4302025	2,190.03
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS	HP	Apr 30, 2025 Payroll	4302025	2,190.03
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF	HP	Apr 30, 2025 Payroll	4302025	2,190.03
		11-000-266-100-01-07-0007-130/ SAL SECURITY LS	HP	Apr 30, 2025 Payroll	4302025	6,362.70
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS	HP	Apr 30, 2025 Payroll	4302025	2,190.03
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS	HP	Apr 30, 2025 Payroll	4302025	14,685.20
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS	HP	Apr 30, 2025 Payroll	4302025	33,730.81
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS	HP	Apr 30, 2025 Payroll	4302025	18,247.60
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC	HP	Apr 30, 2025 Payroll	4302025	2,319.81
		11-000-266-100-01-54- / SAL SECURITY	HP	Apr 30, 2025 Payroll	4302025	5,916.45
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS	HP	Apr 30, 2025 Payroll	4302025	1,099.79
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS	HP	Apr 30, 2025 Payroll	4302025	1,115.28
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH	HP	Apr 30, 2025 Payroll	4302025	711.11
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS	HP	Apr 30, 2025 Payroll	4302025	766.80
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC	HP	Apr 30, 2025 Payroll	4302025	689.31
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE	HP	Apr 30, 2025 Payroll	4302025	32,949.92
		11-000-270-160-01-26- / SAL MECHANIC	HP	Apr 30, 2025 Payroll	4302025	6,443.24
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR	HP	Apr 30, 2025 Payroll	4302025	9,812.91
		11-000-270-160-02-27- / TRANS SAL FT DRIVER	HP	Apr 30, 2025 Payroll	4302025	8,829.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER	HP	Apr 30, 2025 Payroll	4302025	51,411.05
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC	HP	Apr 30, 2025 Payroll	4302025	388.92
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH	HP	Apr 30, 2025 Payroll	4302025	11,297.10
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF	HP	Apr 30, 2025 Payroll	4302025	14,769.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS	HP	Apr 30, 2025 Payroll	4302025	11,994.32

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Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS	HP	Apr 30, 2025 Payroll	4302025	16,295.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS	HP	Apr 30, 2025 Payroll	4302025	18,286.70
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC	HP	Apr 30, 2025 Payroll	4302025	21,073.20
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH	HP	Apr 30, 2025 Payroll	4302025	79,362.88
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF	HP	Apr 30, 2025 Payroll	4302025	80,140.84
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS	HP	Apr 30, 2025 Payroll	4302025	83,346.95
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF	HP	Apr 30, 2025 Payroll	4302025	126,118.45
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS	HP	Apr 30, 2025 Payroll	4302025	95,818.85
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS	HP	Apr 30, 2025 Payroll	4302025	121,549.99
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC	HP	Apr 30, 2025 Payroll	4302025	100,051.46
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH	HP	Apr 30, 2025 Payroll	4302025	1,690.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS	HP	Apr 30, 2025 Payroll	4302025	1,297.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF	HP	Apr 30, 2025 Payroll	4302025	730.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS	HP	Apr 30, 2025 Payroll	4302025	180.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS	HP	Apr 30, 2025 Payroll	4302025	30.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC	HP	Apr 30, 2025 Payroll	4302025	1,270.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS	HP	Apr 30, 2025 Payroll	4302025	212,519.35
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS	HP	Apr 30, 2025 Payroll	4302025	236,904.48
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS	HP	Apr 30, 2025 Payroll	4302025	30.00
		11-130-100-299-01-54- / GR 6-8 TCHR RETIRE	HP	Apr 30, 2025 Payroll	4302025	9,300.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	HP	Apr 30, 2025 Payroll	4302025	588,277.52
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.	HP	Apr 30, 2025 Payroll	4302025	11,361.73
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL	HP	Apr 30, 2025 Payroll	4302025	9,690.00
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF	HP	Apr 30, 2025 Payroll	4302025	1,226.05
		11-190-100-106-01-10-0010-050/ TCHR ASSISTANTS UHS	HP	Apr 30, 2025 Payroll	4302025	1,298.55
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH	HP	Apr 30, 2025 Payroll	4302025	17,646.30
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF	HP	Apr 30, 2025 Payroll	4302025	4,453.90
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS	HP	Apr 30, 2025 Payroll	4302025	5,747.95
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS	HP	Apr 30, 2025 Payroll	4302025	8,608.00
		11-204-100-106-01-19-0002-080/ LLD MM TA BH	HP	Apr 30, 2025 Payroll	4302025	3,027.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS	HP	Apr 30, 2025 Payroll	4302025	9,947.90
		11-209-100-101-01-19-0011-060/ BD TCH BMS	HP	Apr 30, 2025 Payroll	4302025	4,464.90
		11-209-100-101-01-19-0012-083/ BD TCH HC	HP	Apr 30, 2025 Payroll	4302025	8,312.90
		11-209-100-106-01-19-0010-050/ BD TA UHS	HP	Apr 30, 2025 Payroll	4302025	2,949.60

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-212-100-101-01-19-0010-050/ MD TCH UHS	HP	Apr 30, 2025 Payroll	4302025	11,495.90
		11-212-100-101-01-19-0011-060/ MD TCH BMS	HP	Apr 30, 2025 Payroll	4302025	5,747.95
		11-212-100-106-01-19-0010-050/ MD TA UHS	HP	Apr 30, 2025 Payroll	4302025	4,229.40
		11-213-100-101-01-19-0002-080/ RR TCH BH	HP	Apr 30, 2025 Payroll	4302025	21,758.55
		11-213-100-101-01-19-0003-090/ RR TCH CF	HP	Apr 30, 2025 Payroll	4302025	17,245.70
		11-213-100-101-01-19-0004-100/ RR TCH FS	HP	Apr 30, 2025 Payroll	4302025	10,350.63
		11-213-100-101-01-19-0006-085/ RR TCH JF	HP	Apr 30, 2025 Payroll	4302025	46,658.21
		11-213-100-101-01-19-0007-130/ RR TCH LS	HP	Apr 30, 2025 Payroll	4302025	12,833.00
		11-213-100-101-01-19-0008-140/ RR TCH WS	HP	Apr 30, 2025 Payroll	4302025	16,287.35
		11-213-100-101-01-19-0009-070/ RR TCH KMS	HP	Apr 30, 2025 Payroll	4302025	57,897.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS	HP	Apr 30, 2025 Payroll	4302025	95,181.80
		11-213-100-101-01-19-0011-060/ RR TCH BMS	HP	Apr 30, 2025 Payroll	4302025	62,357.40
		11-213-100-101-01-19-0012-083/ RR TCH HC	HP	Apr 30, 2025 Payroll	4302025	17,480.00
		11-213-100-106-01-19-0002-080/ RR TA BH	HP	Apr 30, 2025 Payroll	4302025	1,413.55
		11-213-100-106-01-19-0010-050/ RR TA UHS	HP	Apr 30, 2025 Payroll	4302025	1,501.05
		11-214-100-101-01-19-0002-080/ AUT TCH BH	HP	Apr 30, 2025 Payroll	4302025	3,815.25
		11-214-100-101-01-19-0003-090/ AUT TCH CF	HP	Apr 30, 2025 Payroll	4302025	11,606.95
		11-214-100-101-01-19-0004-100/ AUT TCH FS	HP	Apr 30, 2025 Payroll	4302025	4,219.15
		11-214-100-101-01-19-0006-085/ AUT TCH JF	HP	Apr 30, 2025 Payroll	4302025	4,336.40
		11-214-100-101-01-19-0007-130/ AUT TCH LS	HP	Apr 30, 2025 Payroll	4302025	3,724.30
		11-214-100-101-01-19-0008-140/ AUT TCH WS	HP	Apr 30, 2025 Payroll	4302025	3,639.75
		11-214-100-101-01-19-0009-070/ AUT TCH KMS	HP	Apr 30, 2025 Payroll	4302025	5,747.95
		11-214-100-101-01-19-0010-050/ AUT TCH UHS	HP	Apr 30, 2025 Payroll	4302025	10,404.95
		11-214-100-101-01-19-0012-083/ AUT TCH HC	HP	Apr 30, 2025 Payroll	4302025	8,178.20
		11-214-100-106-01-19-0003-090/ AUT TA CF	HP	Apr 30, 2025 Payroll	4302025	1,551.05
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH	HP	Apr 30, 2025 Payroll	4302025	14,147.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF	HP	Apr 30, 2025 Payroll	4302025	4,749.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS	HP	Apr 30, 2025 Payroll	4302025	7,444.90
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS	HP	Apr 30, 2025 Payroll	4302025	3,639.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC	HP	Apr 30, 2025 Payroll	4302025	8,041.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH	HP	Apr 30, 2025 Payroll	4302025	2,612.10
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC	HP	Apr 30, 2025 Payroll	4302025	1,536.05
		11-230-100-101-01-02-0002-080/ AAP TCH BH	HP	Apr 30, 2025 Payroll	4302025	4,432.85
		11-230-100-101-01-03-0003-090/ AAP TCH CF	HP	Apr 30, 2025 Payroll	4302025	4,788.65

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		11-230-100-101-01-04-0004-100/ AAP TCH FS	HP	Apr 30, 2025 Payroll	4302025	4,788.65
		11-230-100-101-01-06-0006-085/ AAP TCH JF	HP	Apr 30, 2025 Payroll	4302025	5,040.45
		11-230-100-101-01-07-0007-130/ AAP TCH LS	HP	Apr 30, 2025 Payroll	4302025	8,318.50
		11-230-100-101-01-08-0008-140/ AAP TCH WS	HP	Apr 30, 2025 Payroll	4302025	5,746.38
		11-230-100-101-01-11-0011-060/ AAP TCH BMS	HP	Apr 30, 2025 Payroll	4302025	651.95
		11-230-100-101-01-12-0012-083/ AAP TCH HC	HP	Apr 30, 2025 Payroll	4302025	1,635.12
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH	HP	Apr 30, 2025 Payroll	4302025	4,373.80
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF	HP	Apr 30, 2025 Payroll	4302025	4,256.20
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS	HP	Apr 30, 2025 Payroll	4302025	7,600.32
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC	HP	Apr 30, 2025 Payroll	4302025	4,984.48
		11-424-100-176-00-02-0002-080/ INSTR COACH ELEM SAL BHS	HP	Apr 30, 2025 Payroll	4302025	2,216.43
		11-424-100-176-00-03-0003-090/ INSTR COACH ELEM SAL CFS	HP	Apr 30, 2025 Payroll	4302025	2,394.32
		11-424-100-176-00-04-0004-100/ INSTR COACH ELEM SAL FES	HP	Apr 30, 2025 Payroll	4302025	2,175.93
		11-424-100-176-00-07-0007-130/ INSTR COACH ELEM SAL LES	HP	Apr 30, 2025 Payroll	4302025	2,175.92
		11-424-100-176-00-08-0008-140/ INSTR COACH ELEM SAL WES	HP	Apr 30, 2025 Payroll	4302025	2,394.33
		11-424-100-176-00-12-0012-083/ INSTR COACH ELEM SAL HCS	HP	Apr 30, 2025 Payroll	4302025	2,216.42
		11-424-100-176-01-09-0009-070/ INSTR COACH MATH SAL KMS	HP	Apr 30, 2025 Payroll	4302025	2,538.65
		11-424-100-176-02-09-0009-070/ INSTR COACH LIT SAL KMS	HP	Apr 30, 2025 Payroll	4302025	2,538.65
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH	HP	Apr 30, 2025 Payroll	4302025	13,324.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF	HP	Apr 30, 2025 Payroll	4302025	7,749.00
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS	HP	Apr 30, 2025 Payroll	4302025	9,183.00
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS	HP	Apr 30, 2025 Payroll	4302025	7,807.25
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS	HP	Apr 30, 2025 Payroll	4302025	12,635.20
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC	HP	Apr 30, 2025 Payroll	4302025	30,725.15
		20-218-100-101-02-20- / PEA RELIEF TCH SAL	HP	Apr 30, 2025 Payroll	4302025	10,944.40
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH	HP	Apr 30, 2025 Payroll	4302025	2,639.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF	HP	Apr 30, 2025 Payroll	4302025	3,201.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS	HP	Apr 30, 2025 Payroll	4302025	2,839.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS	HP	Apr 30, 2025 Payroll	4302025	2,972.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS	HP	Apr 30, 2025 Payroll	4302025	4,850.65
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC	HP	Apr 30, 2025 Payroll	4302025	11,278.40
		20-218-200-102-01-20- / PEA SUPERVISOR SAL	HP	Apr 30, 2025 Payroll	4302025	5,340.95
		20-218-200-103-02-20- / PEA DIRECTOR SAL	HP	Apr 30, 2025 Payroll	4302025	5,542.71
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL	HP	Apr 30, 2025 Payroll	4302025	8,777.60

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Vendor # / Name	PO #	Account # / Description	Check Type *	INV. #	Check #	Check Amount
Posted Checks						
		20-218-200-104-01-54- -/PEA DW SAL NURSES	HP	Apr 30, 2025 Payroll	4302025	4,552.85
		20-218-200-104-02-54- -/PEA DW SAL SOCIAL WORKER	HP	Apr 30, 2025 Payroll	4302025	1,882.75
		20-218-200-105-01-20- -/PEA SECRETARY SAL	HP	Apr 30, 2025 Payroll	4302025	2,709.91
		20-218-200-110-01-20- -/PEA OTHER SALARIES	HP	Apr 30, 2025 Payroll	4302025	2,498.66
		20-218-200-173-01-20- -/PEA FAM PAR INVOL SAL	HP	Apr 30, 2025 Payroll	4302025	4,432.85
		20-218-200-176-01-20- -/PEA FAC COACH MAST TCH	HP	Apr 30, 2025 Payroll	4302025	9,577.30
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL	HP	Apr 30, 2025 Payroll	4302025	350.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL	HP	Apr 30, 2025 Payroll	4302025	9,995.95
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL	HP	Apr 30, 2025 Payroll	4302025	598.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL	HP	Apr 30, 2025 Payroll	4302025	184.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL	HP	Apr 30, 2025 Payroll	4302025	138.00
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL	HP	Apr 30, 2025 Payroll	4302025	1,790.00
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL	HP	Apr 30, 2025 Payroll	4302025	4,500.00
		20-231-200-103-01-20- -/TITLE I SAL DIRECTOR	HP	Apr 30, 2025 Payroll	4302025	2,062.50
		20-231-200-105-01-20- -/TITLE I SECRETARIAL	HP	Apr 30, 2025 Payroll	4302025	625.00
		20-241-200-103-01-20- -/TITLE III SAL DIRECTOR	HP	Apr 30, 2025 Payroll	4302025	62.00
		20-270-200-100-30-20-0004-/-II-A ELA COACH SAL FS	HP	Apr 30, 2025 Payroll	4302025	2,998.65
		20-270-200-103-01-20- -/TITLE II-A SAL DIRECTOR	HP	Apr 30, 2025 Payroll	4302025	380.17
		20-453-100-100-01-20-YR03-/-SBMH KEAN PSYCH INTR SAL	HP	Apr 30, 2025 Payroll	4302025	4,100.00
		61-910-310-104-01-61- -/CAFE OTHER PROF SAL	HP	Apr 30, 2025 Payroll	4302025	3,004.16
Total for UNION BD/ED PAYROLL A/C/ 349000						\$4,148,943.61
Total for Posted Checks						\$4,148,943.61

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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 04/30/2025 at 09:35:39 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			\$3,952,549.20		\$3,952,549.20
20	20			\$193,390.25		\$193,390.25
61	61			\$3,004.16		\$3,004.16
GRAND	TOTAL	\$0.00	\$0.00	\$4,148,943.61	\$0.00	\$4,148,943.61

Chairman Finance Committee

Member Finance Committee