

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 12/15/2022

va_bill5.102317
12/14/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2223	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Dec 15, 2022 Payroll	12152022	7,614.75
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Dec 15, 2022 Payroll	12152022	5,250.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Dec 15, 2022 Payroll	12152022	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Dec 15, 2022 Payroll	12152022	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Dec 15, 2022 Payroll	12152022	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Dec 15, 2022 Payroll	12152022	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Dec 15, 2022 Payroll	12152022	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Dec 15, 2022 Payroll	12152022	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Dec 15, 2022 Payroll	12152022	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Dec 15, 2022 Payroll	12152022	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Dec 15, 2022 Payroll	12152022	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Dec 15, 2022 Payroll	12152022	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Dec 15, 2022 Payroll	12152022	2,544.78
		11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	Dec 15, 2022 Payroll	12152022	200.00
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Dec 15, 2022 Payroll	12152022	300.00
		11-000-213-104-32-07-0007-130/ SAL NUR SUB LS		HP	Dec 15, 2022 Payroll	12152022	300.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Dec 15, 2022 Payroll	12152022	2,100.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Dec 15, 2022 Payroll	12152022	31,623.31
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Dec 15, 2022 Payroll	12152022	8,283.95
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Dec 15, 2022 Payroll	12152022	7,015.62
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Dec 15, 2022 Payroll	12152022	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Dec 15, 2022 Payroll	12152022	4,947.38
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Dec 15, 2022 Payroll	12152022	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Dec 15, 2022 Payroll	12152022	2,685.91
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Dec 15, 2022 Payroll	12152022	1,846.25
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Dec 15, 2022 Payroll	12152022	5,263.11
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Dec 15, 2022 Payroll	12152022	10,954.40
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Dec 15, 2022 Payroll	12152022	2,880.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Dec 15, 2022 Payroll	12152022	21,612.52
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Dec 15, 2022 Payroll	12152022	8,283.80
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Dec 15, 2022 Payroll	12152022	5,054.20

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

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				Type *	Check Description or Multi Remit To Check Name		
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Dec 15, 2022 Payroll	12152022	4,164.40
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Dec 15, 2022 Payroll	12152022	3,120.02
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Dec 15, 2022 Payroll	12152022	6,071.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Dec 15, 2022 Payroll	12152022	3,983.41
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Dec 15, 2022 Payroll	12152022	20,183.72
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Dec 15, 2022 Payroll	12152022	6,991.94
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Dec 15, 2022 Payroll	12152022	15,317.58
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Dec 15, 2022 Payroll	12152022	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Dec 15, 2022 Payroll	12152022	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Dec 15, 2022 Payroll	12152022	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Dec 15, 2022 Payroll	12152022	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Dec 15, 2022 Payroll	12152022	1,737.15
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Dec 15, 2022 Payroll	12152022	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Dec 15, 2022 Payroll	12152022	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Dec 15, 2022 Payroll	12152022	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Dec 15, 2022 Payroll	12152022	17,102.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Dec 15, 2022 Payroll	12152022	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Dec 15, 2022 Payroll	12152022	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Dec 15, 2022 Payroll	12152022	8,033.22
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Dec 15, 2022 Payroll	12152022	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Dec 15, 2022 Payroll	12152022	13,094.10
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Dec 15, 2022 Payroll	12152022	4,186.70
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Dec 15, 2022 Payroll	12152022	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Dec 15, 2022 Payroll	12152022	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Dec 15, 2022 Payroll	12152022	8,501.60
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Dec 15, 2022 Payroll	12152022	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Dec 15, 2022 Payroll	12152022	15,929.67
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Dec 15, 2022 Payroll	12152022	34,226.78
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Dec 15, 2022 Payroll	12152022	17,404.20
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Dec 15, 2022 Payroll	12152022	18,085.95
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Dec 15, 2022 Payroll	12152022	13,020.00
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Dec 15, 2022 Payroll	12152022	14,922.96

Posted Checks

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Posted Checks

11-000-221-102-01-54- / SUPERVISOR SAL				HP	Dec 15, 2022 Payroll	12152022	60,141.81
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	Dec 15, 2022 Payroll	12152022	6,416.31
11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH				HP	Dec 15, 2022 Payroll	12152022	1,896.87
11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF				HP	Dec 15, 2022 Payroll	12152022	3,592.50
11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS				HP	Dec 15, 2022 Payroll	12152022	5,690.63
11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS				HP	Dec 15, 2022 Payroll	12152022	4,516.45
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	Dec 15, 2022 Payroll	12152022	4,205.65
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	Dec 15, 2022 Payroll	12152022	5,828.90
11-000-222-105-01-06-0006-085/ LIBRARY SECY JF				HP	Dec 15, 2022 Payroll	12152022	1,835.60
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	Dec 15, 2022 Payroll	12152022	1,872.45
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	Dec 15, 2022 Payroll	12152022	1,959.75
11-000-230-100-01-54- / SAL SUPT OFFICE				HP	Dec 15, 2022 Payroll	12152022	22,666.11
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE				HP	Dec 15, 2022 Payroll	12152022	13,947.24
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE				HP	Dec 15, 2022 Payroll	12152022	4,022.88
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES				HP	Dec 15, 2022 Payroll	12152022	245.00
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	Dec 15, 2022 Payroll	12152022	6,259.63
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	Dec 15, 2022 Payroll	12152022	6,853.88
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	Dec 15, 2022 Payroll	12152022	5,646.67
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	Dec 15, 2022 Payroll	12152022	10,190.75
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	Dec 15, 2022 Payroll	12152022	6,650.13
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	Dec 15, 2022 Payroll	12152022	6,238.33
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	Dec 15, 2022 Payroll	12152022	13,300.84
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	Dec 15, 2022 Payroll	12152022	25,641.71
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	Dec 15, 2022 Payroll	12152022	22,501.68
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	Dec 15, 2022 Payroll	12152022	11,831.88
11-000-240-104-01-54- / DIRECTOR SAL				HP	Dec 15, 2022 Payroll	12152022	29,402.55
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP	Dec 15, 2022 Payroll	12152022	5,050.25
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP	Dec 15, 2022 Payroll	12152022	5,228.60
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP	Dec 15, 2022 Payroll	12152022	5,125.10
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP	Dec 15, 2022 Payroll	12152022	5,063.05
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP	Dec 15, 2022 Payroll	12152022	5,126.85
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP	Dec 15, 2022 Payroll	12152022	5,314.40

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		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Dec 15, 2022 Payroll	12152022	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Dec 15, 2022 Payroll	12152022	13,041.70
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Dec 15, 2022 Payroll	12152022	5,212.65
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Dec 15, 2022 Payroll	12152022	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Dec 15, 2022 Payroll	12152022	11,989.34
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Dec 15, 2022 Payroll	12152022	29,153.81
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Dec 15, 2022 Payroll	12152022	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Dec 15, 2022 Payroll	12152022	26,676.90
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Dec 15, 2022 Payroll	12152022	8,668.30
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Dec 15, 2022 Payroll	12152022	39,247.17
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Dec 15, 2022 Payroll	12152022	2,012.97
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Dec 15, 2022 Payroll	12152022	3,036.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Dec 15, 2022 Payroll	12152022	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Dec 15, 2022 Payroll	12152022	8,636.79
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Dec 15, 2022 Payroll	12152022	8,798.59
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Dec 15, 2022 Payroll	12152022	10,588.84
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Dec 15, 2022 Payroll	12152022	6,115.25
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Dec 15, 2022 Payroll	12152022	8,017.63
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Dec 15, 2022 Payroll	12152022	15,451.65
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Dec 15, 2022 Payroll	12152022	27,989.84
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Dec 15, 2022 Payroll	12152022	14,745.31
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Dec 15, 2022 Payroll	12152022	8,214.38
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Dec 15, 2022 Payroll	12152022	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Dec 15, 2022 Payroll	12152022	1,268.08
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Dec 15, 2022 Payroll	12152022	1,104.30
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Dec 15, 2022 Payroll	12152022	1,641.88
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Dec 15, 2022 Payroll	12152022	2,178.12
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Dec 15, 2022 Payroll	12152022	1,656.20
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Dec 15, 2022 Payroll	12152022	1,590.17
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Dec 15, 2022 Payroll	12152022	3,242.00
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Dec 15, 2022 Payroll	12152022	8,754.02
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Dec 15, 2022 Payroll	12152022	5,125.20

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		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Dec 15, 2022 Payroll	12152022	4,770.91
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Dec 15, 2022 Payroll	12152022	3,377.22
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Dec 15, 2022 Payroll	12152022	128.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Dec 15, 2022 Payroll	12152022	512.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Dec 15, 2022 Payroll	12152022	128.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Dec 15, 2022 Payroll	12152022	576.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Dec 15, 2022 Payroll	12152022	128.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Dec 15, 2022 Payroll	12152022	1,376.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Dec 15, 2022 Payroll	12152022	1,920.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Dec 15, 2022 Payroll	12152022	3,884.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Dec 15, 2022 Payroll	12152022	560.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Dec 15, 2022 Payroll	12152022	286.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Dec 15, 2022 Payroll	12152022	976.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Dec 15, 2022 Payroll	12152022	225.36
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Dec 15, 2022 Payroll	12152022	225.36
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Dec 15, 2022 Payroll	12152022	1,223.20
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Dec 15, 2022 Payroll	12152022	663.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Dec 15, 2022 Payroll	12152022	485.28
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Dec 15, 2022 Payroll	12152022	433.63
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Dec 15, 2022 Payroll	12152022	364.00
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Dec 15, 2022 Payroll	12152022	450.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Dec 15, 2022 Payroll	12152022	749.70
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Dec 15, 2022 Payroll	12152022	206.25
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Dec 15, 2022 Payroll	12152022	249.90
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Dec 15, 2022 Payroll	12152022	375.00
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Dec 15, 2022 Payroll	12152022	243.62
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Dec 15, 2022 Payroll	12152022	354.03
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Dec 15, 2022 Payroll	12152022	149.94
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Dec 15, 2022 Payroll	12152022	1,262.49
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Dec 15, 2022 Payroll	12152022	399.84
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Dec 15, 2022 Payroll	12152022	116.66
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Dec 15, 2022 Payroll	12152022	1,670.59
				HP	Dec 15, 2022 Payroll	12152022	3,436.75

Posted Checks

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
12/14/2022

for Batch 79 and Check Date is 12/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description or Multi Remit To Check Name		
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Dec 15, 2022 Payroll	12152022	2,613.30
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Dec 15, 2022 Payroll	12152022	381.23
		11-000-263-100-01-26- / SAL GROUNDS		HP	Dec 15, 2022 Payroll	12152022	8,860.22
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Dec 15, 2022 Payroll	12152022	2,378.22
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Dec 15, 2022 Payroll	12152022	3,460.90
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Dec 15, 2022 Payroll	12152022	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Dec 15, 2022 Payroll	12152022	5,490.59
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Dec 15, 2022 Payroll	12152022	28,376.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Dec 15, 2022 Payroll	12152022	8,535.10
		11-000-266-100-01-54- / SAL SECURITY		HP	Dec 15, 2022 Payroll	12152022	5,481.63
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Dec 15, 2022 Payroll	12152022	5,070.94
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Dec 15, 2022 Payroll	12152022	2,847.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Dec 15, 2022 Payroll	12152022	2,162.50
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	Dec 15, 2022 Payroll	12152022	1,200.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Dec 15, 2022 Payroll	12152022	780.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Dec 15, 2022 Payroll	12152022	676.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Dec 15, 2022 Payroll	12152022	435.50
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Dec 15, 2022 Payroll	12152022	708.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Dec 15, 2022 Payroll	12152022	832.00
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		HP	Dec 15, 2022 Payroll	12152022	152.36
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Dec 15, 2022 Payroll	12152022	26,218.97
		11-000-270-160-01-26- / SAL MECHANIC		HP	Dec 15, 2022 Payroll	12152022	6,013.75
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Dec 15, 2022 Payroll	12152022	6,750.00
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Dec 15, 2022 Payroll	12152022	7,054.63
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Dec 15, 2022 Payroll	12152022	43,498.39
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	Dec 15, 2022 Payroll	12152022	2,708.33
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Dec 15, 2022 Payroll	12152022	583.64
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Dec 15, 2022 Payroll	12152022	2,474.18
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Dec 15, 2022 Payroll	12152022	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Dec 15, 2022 Payroll	12152022	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Dec 15, 2022 Payroll	12152022	10,995.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Dec 15, 2022 Payroll	12152022	12,660.20

Posted Checks

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Dec 15, 2022 Payroll	12152022	21,382.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Dec 15, 2022 Payroll	12152022	14,826.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Dec 15, 2022 Payroll	12152022	69,199.76
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Dec 15, 2022 Payroll	12152022	61,203.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Dec 15, 2022 Payroll	12152022	88,788.78
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Dec 15, 2022 Payroll	12152022	130,528.69
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Dec 15, 2022 Payroll	12152022	91,099.75
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Dec 15, 2022 Payroll	12152022	108,547.76
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Dec 15, 2022 Payroll	12152022	92,574.34
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Dec 15, 2022 Payroll	12152022	886.60
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Dec 15, 2022 Payroll	12152022	3,452.30
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Dec 15, 2022 Payroll	12152022	741.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Dec 15, 2022 Payroll	12152022	858.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Dec 15, 2022 Payroll	12152022	494.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Dec 15, 2022 Payroll	12152022	2,418.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Dec 15, 2022 Payroll	12152022	4,056.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Dec 15, 2022 Payroll	12152022	198,416.32
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Dec 15, 2022 Payroll	12152022	234,779.82
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Dec 15, 2022 Payroll	12152022	284.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Dec 15, 2022 Payroll	12152022	5,746.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Dec 15, 2022 Payroll	12152022	11,056.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Dec 15, 2022 Payroll	12152022	585,056.02
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Dec 15, 2022 Payroll	12152022	426.00
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	Dec 15, 2022 Payroll	12152022	120.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	Dec 15, 2022 Payroll	12152022	368.28
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Dec 15, 2022 Payroll	12152022	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Dec 15, 2022 Payroll	12152022	19,892.17
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Dec 15, 2022 Payroll	12152022	26,923.40
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	Dec 15, 2022 Payroll	12152022	1,207.30
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Dec 15, 2022 Payroll	12152022	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Dec 15, 2022 Payroll	12152022	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Dec 15, 2022 Payroll	12152022	5,030.20

Posted Checks

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Dec 15, 2022 Payroll	12152022	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Dec 15, 2022 Payroll	12152022	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Dec 15, 2022 Payroll	12152022	10,105.04
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Dec 15, 2022 Payroll	12152022	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Dec 15, 2022 Payroll	12152022	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Dec 15, 2022 Payroll	12152022	14,663.95
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Dec 15, 2022 Payroll	12152022	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Dec 15, 2022 Payroll	12152022	2,499.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Dec 15, 2022 Payroll	12152022	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Dec 15, 2022 Payroll	12152022	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Dec 15, 2022 Payroll	12152022	10,844.15
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Dec 15, 2022 Payroll	12152022	43,728.11
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Dec 15, 2022 Payroll	12152022	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Dec 15, 2022 Payroll	12152022	19,157.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Dec 15, 2022 Payroll	12152022	61,784.79
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Dec 15, 2022 Payroll	12152022	95,394.13
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Dec 15, 2022 Payroll	12152022	66,451.20
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Dec 15, 2022 Payroll	12152022	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Dec 15, 2022 Payroll	12152022	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Dec 15, 2022 Payroll	12152022	1,442.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Dec 15, 2022 Payroll	12152022	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Dec 15, 2022 Payroll	12152022	5,436.85
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Dec 15, 2022 Payroll	12152022	4,668.19
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Dec 15, 2022 Payroll	12152022	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Dec 15, 2022 Payroll	12152022	9,464.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Dec 15, 2022 Payroll	12152022	7,310.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Dec 15, 2022 Payroll	12152022	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Dec 15, 2022 Payroll	12152022	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Dec 15, 2022 Payroll	12152022	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Dec 15, 2022 Payroll	12152022	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Dec 15, 2022 Payroll	12152022	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Dec 15, 2022 Payroll	12152022	9,197.95

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Dec 15, 2022 Payroll	12152022	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Dec 15, 2022 Payroll	12152022	5,772.69
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Dec 15, 2022 Payroll	12152022	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Dec 15, 2022 Payroll	12152022	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Dec 15, 2022 Payroll	12152022	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Dec 15, 2022 Payroll	12152022	6,129.67
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Dec 15, 2022 Payroll	12152022	3,715.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Dec 15, 2022 Payroll	12152022	1,947.78
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	Dec 15, 2022 Payroll	12152022	31,191.00
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Dec 15, 2022 Payroll	12152022	1,347.58
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Dec 15, 2022 Payroll	12152022	240,387.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Dec 15, 2022 Payroll	12152022	420.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Dec 15, 2022 Payroll	12152022	1,116.00
		11-421-100-101-65-54-PK12-/ EDP- SALARIES (TEACHERS)		HP	Dec 15, 2022 Payroll	12152022	10,250.64
		11-421-100-103-65-54-PK12-/ EDP-ADMIN SALARIES		HP	Dec 15, 2022 Payroll	12152022	3,750.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Dec 15, 2022 Payroll	12152022	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Dec 15, 2022 Payroll	12152022	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Dec 15, 2022 Payroll	12152022	8,502.90
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Dec 15, 2022 Payroll	12152022	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Dec 15, 2022 Payroll	12152022	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Dec 15, 2022 Payroll	12152022	29,409.90
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Dec 15, 2022 Payroll	12152022	7,702.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Dec 15, 2022 Payroll	12152022	4,044.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Dec 15, 2022 Payroll	12152022	2,906.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Dec 15, 2022 Payroll	12152022	2,639.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Dec 15, 2022 Payroll	12152022	2,687.10
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Dec 15, 2022 Payroll	12152022	4,431.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Dec 15, 2022 Payroll	12152022	10,065.02
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Dec 15, 2022 Payroll	12152022	5,126.04
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Dec 15, 2022 Payroll	12152022	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Dec 15, 2022 Payroll	12152022	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Dec 15, 2022 Payroll	12152022	2,597.54

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Dec 15, 2022 Payroll	12152022	795.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Dec 15, 2022 Payroll	12152022	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Dec 15, 2022 Payroll	12152022	10,170.55
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Dec 15, 2022 Payroll	12152022	855.07
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Dec 15, 2022 Payroll	12152022	2,028.50
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Dec 15, 2022 Payroll	12152022	8,967.30
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Dec 15, 2022 Payroll	12152022	4,516.45
		20-231-200-100-50-20-0006- / TIT I JF EXT DAY COR NUR		HP	Dec 15, 2022 Payroll	12152022	103.50
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Dec 15, 2022 Payroll	12152022	2,135.25
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Dec 15, 2022 Payroll	12152022	574.13
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	Dec 15, 2022 Payroll	12152022	1,173.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Dec 15, 2022 Payroll	12152022	2,028.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Dec 15, 2022 Payroll	12152022	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Dec 15, 2022 Payroll	12152022	413.21
		20-281-200-104-01-20- / TITLE IV ET SAL OTHER		HP	Dec 15, 2022 Payroll	12152022	391.00
		20-487-100-101-01-20- / ARP-ESSER SALARIES		HP	Dec 15, 2022 Payroll	12152022	138.00
		20-487-200-100-01-20- / ARP-ESSER SALARIES		HP	Dec 15, 2022 Payroll	12152022	4,035.66
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Dec 15, 2022 Payroll	12152022	2,916.67
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,204,439.68
Total for Posted Checks							\$4,204,439.68

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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 12/14/2022 at 03:27:24 PM 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			\$4,024,253.99		\$4,024,253.99
20	20			\$177,269.02		\$177,269.02
61	61			\$2,916.67		\$2,916.67
GRAND	TOTAL	\$0.00	\$0.00	\$4,204,439.68	\$0.00	\$4,204,439.68

Chairman Finance Committee

Member Finance Committee

