

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 02/15/2022

va_bill5.102317
02/15/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION BD/ED PAYROLL A/C/ 349000							
PRL-2022		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Feb 15, 2022 Payroll	2152022	4,710.30
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Feb 15, 2022 Payroll	2152022	4,870.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Feb 15, 2022 Payroll	2152022	3,662.60
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Feb 15, 2022 Payroll	2152022	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Feb 15, 2022 Payroll	2152022	3,301.90
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Feb 15, 2022 Payroll	2152022	3,954.70
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Feb 15, 2022 Payroll	2152022	4,051.85
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Feb 15, 2022 Payroll	2152022	3,519.80
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Feb 15, 2022 Payroll	2152022	7,314.30
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Feb 15, 2022 Payroll	2152022	3,765.50
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Feb 15, 2022 Payroll	2152022	3,907.05
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Feb 15, 2022 Payroll	2152022	29,689.30
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Feb 15, 2022 Payroll	2152022	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Feb 15, 2022 Payroll	2152022	4,854.15
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Feb 15, 2022 Payroll	2152022	5,166.25
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Feb 15, 2022 Payroll	2152022	2,876.10
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Feb 15, 2022 Payroll	2152022	8,138.90
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Feb 15, 2022 Payroll	2152022	1,300.15
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Feb 15, 2022 Payroll	2152022	1,818.48
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Feb 15, 2022 Payroll	2152022	5,096.67
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Feb 15, 2022 Payroll	2152022	10,452.95
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Feb 15, 2022 Payroll	2152022	4,060.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Feb 15, 2022 Payroll	2152022	19,145.10
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Feb 15, 2022 Payroll	2152022	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Feb 15, 2022 Payroll	2152022	5,890.40
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Feb 15, 2022 Payroll	2152022	5,168.05
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Feb 15, 2022 Payroll	2152022	1,413.80
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Feb 15, 2022 Payroll	2152022	7,714.00
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Feb 15, 2022 Payroll	2152022	3,725.18
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Feb 15, 2022 Payroll	2152022	16,568.30
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Feb 15, 2022 Payroll	2152022	8,671.39

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Feb 15, 2022 Payroll	2152022	9,742.10
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Feb 15, 2022 Payroll	2152022	3,835.85
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Feb 15, 2022 Payroll	2152022	3,699.25
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Feb 15, 2022 Payroll	2152022	3,301.90
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Feb 15, 2022 Payroll	2152022	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Feb 15, 2022 Payroll	2152022	13,015.25
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Feb 15, 2022 Payroll	2152022	50,226.45
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Feb 15, 2022 Payroll	2152022	16,115.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Feb 15, 2022 Payroll	2152022	4,066.40
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Feb 15, 2022 Payroll	2152022	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Feb 15, 2022 Payroll	2152022	7,822.17
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Feb 15, 2022 Payroll	2152022	16,908.45
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Feb 15, 2022 Payroll	2152022	7,274.40
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Feb 15, 2022 Payroll	2152022	9,343.75
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Feb 15, 2022 Payroll	2152022	12,869.95
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Feb 15, 2022 Payroll	2152022	3,489.33
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Feb 15, 2022 Payroll	2152022	4,055.90
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Feb 15, 2022 Payroll	2152022	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Feb 15, 2022 Payroll	2152022	30,837.15
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Feb 15, 2022 Payroll	2152022	15,887.95
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Feb 15, 2022 Payroll	2152022	12,760.80
		11-000-219-104-03-19- / SAL ABA COORD		HP	Feb 15, 2022 Payroll	2152022	4,055.90
		11-000-219-105-01-19- / SAL SECY TEAM		HP	Feb 15, 2022 Payroll	2152022	11,577.35
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	Feb 15, 2022 Payroll	2152022	1,224.96
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Feb 15, 2022 Payroll	2152022	56,305.38
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Feb 15, 2022 Payroll	2152022	6,398.54
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Feb 15, 2022 Payroll	2152022	3,172.81
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Feb 15, 2022 Payroll	2152022	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Feb 15, 2022 Payroll	2152022	3,132.88
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Feb 15, 2022 Payroll	2152022	1,406.35
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Feb 15, 2022 Payroll	2152022	2,337.98
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Feb 15, 2022 Payroll	2152022	2,337.97

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		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	Feb 15, 2022 Payroll	2152022	1,448.96
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	Feb 15, 2022 Payroll	2152022	911.98
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Feb 15, 2022 Payroll	2152022	1,664.15
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Feb 15, 2022 Payroll	2152022	1,699.80
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Feb 15, 2022 Payroll	2152022	1,823.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	Feb 15, 2022 Payroll	2152022	1,155.70
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	Feb 15, 2022 Payroll	2152022	1,155.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Feb 15, 2022 Payroll	2152022	911.97
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Feb 15, 2022 Payroll	2152022	22,245.00
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Feb 15, 2022 Payroll	2152022	13,652.02
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Feb 15, 2022 Payroll	2152022	3,917.83
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Feb 15, 2022 Payroll	2152022	204.17
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Feb 15, 2022 Payroll	2152022	5,713.79
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Feb 15, 2022 Payroll	2152022	6,460.42
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Feb 15, 2022 Payroll	2152022	5,327.29
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Feb 15, 2022 Payroll	2152022	2,352.44
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Feb 15, 2022 Payroll	2152022	6,268.38
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Feb 15, 2022 Payroll	2152022	5,880.25
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Feb 15, 2022 Payroll	2152022	12,537.30
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Feb 15, 2022 Payroll	2152022	29,794.94
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Feb 15, 2022 Payroll	2152022	22,554.43
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Feb 15, 2022 Payroll	2152022	9,179.49
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Feb 15, 2022 Payroll	2152022	26,126.54
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Feb 15, 2022 Payroll	2152022	4,852.30
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Feb 15, 2022 Payroll	2152022	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Feb 15, 2022 Payroll	2152022	4,820.90
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Feb 15, 2022 Payroll	2152022	4,789.90
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Feb 15, 2022 Payroll	2152022	4,812.95
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Feb 15, 2022 Payroll	2152022	5,042.80
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Feb 15, 2022 Payroll	2152022	7,334.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Feb 15, 2022 Payroll	2152022	12,471.05
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Feb 15, 2022 Payroll	2152022	9,826.10

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		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Feb 15, 2022 Payroll	2152022	4,923.50
		11-000-251-100-01-54- /CENTRAL SVS ADMIN		HP	Feb 15, 2022 Payroll	2152022	6,866.67
		11-000-251-105-01-54- /CENTRAL SVS SUPPORT		HP	Feb 15, 2022 Payroll	2152022	35,649.07
		11-000-251-110-01-54- /CS PRINTING SAL		HP	Feb 15, 2022 Payroll	2152022	1,950.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Feb 15, 2022 Payroll	2152022	5,342.25
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Feb 15, 2022 Payroll	2152022	22,387.05
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Feb 15, 2022 Payroll	2152022	11,479.18
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Feb 15, 2022 Payroll	2152022	50,245.21
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Feb 15, 2022 Payroll	2152022	1,600.70
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Feb 15, 2022 Payroll	2152022	5,037.99
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Feb 15, 2022 Payroll	2152022	6,704.08
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Feb 15, 2022 Payroll	2152022	8,494.51
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Feb 15, 2022 Payroll	2152022	12,869.14
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Feb 15, 2022 Payroll	2152022	9,530.50
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Feb 15, 2022 Payroll	2152022	6,042.26
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Feb 15, 2022 Payroll	2152022	15,417.50
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Feb 15, 2022 Payroll	2152022	26,033.25
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Feb 15, 2022 Payroll	2152022	14,381.10
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Feb 15, 2022 Payroll	2152022	7,934.13
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Feb 15, 2022 Payroll	2152022	2,414.75
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Feb 15, 2022 Payroll	2152022	1,608.11
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Feb 15, 2022 Payroll	2152022	1,074.74
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Feb 15, 2022 Payroll	2152022	1,786.82
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	Feb 15, 2022 Payroll	2152022	1,163.24
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Feb 15, 2022 Payroll	2152022	2,155.86
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Feb 15, 2022 Payroll	2152022	1,931.58
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Feb 15, 2022 Payroll	2152022	1,940.78
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Feb 15, 2022 Payroll	2152022	4,011.12
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Feb 15, 2022 Payroll	2152022	3,923.56
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Feb 15, 2022 Payroll	2152022	3,052.58
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Feb 15, 2022 Payroll	2152022	2,607.52
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Feb 15, 2022 Payroll	2152022	2,154.32

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		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Feb 15, 2022 Payroll	2152022	1,080.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Feb 15, 2022 Payroll	2152022	972.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Feb 15, 2022 Payroll	2152022	540.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Feb 15, 2022 Payroll	2152022	108.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Feb 15, 2022 Payroll	2152022	540.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Feb 15, 2022 Payroll	2152022	1,552.50
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Feb 15, 2022 Payroll	2152022	1,815.75
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Feb 15, 2022 Payroll	2152022	803.25
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Feb 15, 2022 Payroll	2152022	208.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Feb 15, 2022 Payroll	2152022	782.80
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Feb 15, 2022 Payroll	2152022	1,706.25
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Feb 15, 2022 Payroll	2152022	1,043.25
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Feb 15, 2022 Payroll	2152022	1,040.00
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Feb 15, 2022 Payroll	2152022	1,013.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Feb 15, 2022 Payroll	2152022	1,654.00
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Feb 15, 2022 Payroll	2152022	362.36
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Feb 15, 2022 Payroll	2152022	474.81
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Feb 15, 2022 Payroll	2152022	499.80
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Feb 15, 2022 Payroll	2152022	381.10
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Feb 15, 2022 Payroll	2152022	124.96
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Feb 15, 2022 Payroll	2152022	188.68
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Feb 15, 2022 Payroll	2152022	249.91
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Feb 15, 2022 Payroll	2152022	181.18
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Feb 15, 2022 Payroll	2152022	2,653.90
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Feb 15, 2022 Payroll	2152022	799.68
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Feb 15, 2022 Payroll	2152022	824.68
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Feb 15, 2022 Payroll	2152022	224.91
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Feb 15, 2022 Payroll	2152022	81.22
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Feb 15, 2022 Payroll	2152022	1,149.54
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Feb 15, 2022 Payroll	2152022	887.17
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Feb 15, 2022 Payroll	2152022	1,230.81
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Feb 15, 2022 Payroll	2152022	181.18

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		11-000-263-100-01-26- / SAL GROUNDS		HP	Feb 15, 2022 Payroll	2152022	2,029.42
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Feb 15, 2022 Payroll	2152022	3,774.80
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Feb 15, 2022 Payroll	2152022	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Feb 15, 2022 Payroll	2152022	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Feb 15, 2022 Payroll	2152022	8,045.15
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Feb 15, 2022 Payroll	2152022	21,964.40
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Feb 15, 2022 Payroll	2152022	10,436.65
		11-000-266-100-01-54- / SAL SECURITY		HP	Feb 15, 2022 Payroll	2152022	5,383.13
		11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	Feb 15, 2022 Payroll	2152022	1,083.75
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Feb 15, 2022 Payroll	2152022	645.00
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Feb 15, 2022 Payroll	2152022	330.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Feb 15, 2022 Payroll	2152022	715.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Feb 15, 2022 Payroll	2152022	685.75
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Feb 15, 2022 Payroll	2152022	195.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Feb 15, 2022 Payroll	2152022	1,488.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Feb 15, 2022 Payroll	2152022	783.25
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Feb 15, 2022 Payroll	2152022	23,721.08
		11-000-270-160-00-27- /TRANS SAL CO-CURR		HP	Feb 15, 2022 Payroll	2152022	1,276.50
		11-000-270-160-01-27- /TRANS SAL - SUPERVISOR		HP	Feb 15, 2022 Payroll	2152022	9,952.89
		11-000-270-160-02-27- /TRANS SAL FT DRIVER		HP	Feb 15, 2022 Payroll	2152022	6,802.92
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Feb 15, 2022 Payroll	2152022	45,353.01
		11-000-270-160-05-27- /TRANS SAL-ADMIN ASST		HP	Feb 15, 2022 Payroll	2152022	2,934.12
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Feb 15, 2022 Payroll	2152022	217.05
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Feb 15, 2022 Payroll	2152022	2,977.96
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Feb 15, 2022 Payroll	2152022	20,284.35
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Feb 15, 2022 Payroll	2152022	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Feb 15, 2022 Payroll	2152022	17,838.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Feb 15, 2022 Payroll	2152022	11,193.30
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Feb 15, 2022 Payroll	2152022	27,185.50
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Feb 15, 2022 Payroll	2152022	34,279.70
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Feb 15, 2022 Payroll	2152022	71,087.76
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Feb 15, 2022 Payroll	2152022	70,144.91

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Feb 15, 2022 Payroll	2152022	81,112.46
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Feb 15, 2022 Payroll	2152022	121,464.82
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Feb 15, 2022 Payroll	2152022	80,544.89
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Feb 15, 2022 Payroll	2152022	102,862.12
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Feb 15, 2022 Payroll	2152022	79,766.55
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Feb 15, 2022 Payroll	2152022	564.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Feb 15, 2022 Payroll	2152022	70.50
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Feb 15, 2022 Payroll	2152022	2,044.50
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Feb 15, 2022 Payroll	2152022	517.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Feb 15, 2022 Payroll	2152022	188.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Feb 15, 2022 Payroll	2152022	3,399.18
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Feb 15, 2022 Payroll	2152022	446.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Feb 15, 2022 Payroll	2152022	170,434.45
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Feb 15, 2022 Payroll	2152022	216,355.29
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Feb 15, 2022 Payroll	2152022	7,418.89
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Feb 15, 2022 Payroll	2152022	554,461.44
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	Feb 15, 2022 Payroll	2152022	654.72
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Feb 15, 2022 Payroll	2152022	5,533.35
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Feb 15, 2022 Payroll	2152022	27,967.96
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	Feb 15, 2022 Payroll	2152022	1,229.30
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	Feb 15, 2022 Payroll	2152022	1,152.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Feb 15, 2022 Payroll	2152022	19,241.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Feb 15, 2022 Payroll	2152022	4,774.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Feb 15, 2022 Payroll	2152022	3,648.80
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Feb 15, 2022 Payroll	2152022	3,734.35
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Feb 15, 2022 Payroll	2152022	8,889.25
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Feb 15, 2022 Payroll	2152022	3,714.65
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Feb 15, 2022 Payroll	2152022	2,504.70
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Feb 15, 2022 Payroll	2152022	14,140.60
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Feb 15, 2022 Payroll	2152022	3,934.10
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Feb 15, 2022 Payroll	2152022	1,229.30
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Feb 15, 2022 Payroll	2152022	11,656.35

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Feb 15, 2022 Payroll	2152022	17,348.00
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Feb 15, 2022 Payroll	2152022	6,809.25
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Feb 15, 2022 Payroll	2152022	41,615.73
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Feb 15, 2022 Payroll	2152022	14,598.10
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Feb 15, 2022 Payroll	2152022	12,244.20
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Feb 15, 2022 Payroll	2152022	60,718.40
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Feb 15, 2022 Payroll	2152022	91,990.45
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Feb 15, 2022 Payroll	2152022	63,830.30
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Feb 15, 2022 Payroll	2152022	16,093.95
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Feb 15, 2022 Payroll	2152022	1,181.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Feb 15, 2022 Payroll	2152022	1,395.85
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Feb 15, 2022 Payroll	2152022	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Feb 15, 2022 Payroll	2152022	11,410.90
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Feb 15, 2022 Payroll	2152022	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Feb 15, 2022 Payroll	2152022	4,403.15
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Feb 15, 2022 Payroll	2152022	7,739.25
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	Feb 15, 2022 Payroll	2152022	982.59
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Feb 15, 2022 Payroll	2152022	7,026.70
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Feb 15, 2022 Payroll	2152022	6,134.10
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Feb 15, 2022 Payroll	2152022	5,369.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	Feb 15, 2022 Payroll	2152022	2,970.84
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Feb 15, 2022 Payroll	2152022	7,090.65
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Feb 15, 2022 Payroll	2152022	1,413.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Feb 15, 2022 Payroll	2152022	2,578.80
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Feb 15, 2022 Payroll	2152022	4,276.30
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Feb 15, 2022 Payroll	2152022	4,276.30
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Feb 15, 2022 Payroll	2152022	2,085.87
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Feb 15, 2022 Payroll	2152022	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Feb 15, 2022 Payroll	2152022	4,267.51
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Feb 15, 2022 Payroll	2152022	5,477.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Feb 15, 2022 Payroll	2152022	3,443.00
		11-240-100-101-01-03-0003-090/ ESL BILLING TCH CF		HP	Feb 15, 2022 Payroll	2152022	3,362.50

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-240-100-101-01-04-0004-100/ ESL BILING TCH FS		HP	Feb 15, 2022 Payroll	2152022	5,749.77
		11-240-100-101-01-06-0006-085/ ESL BILING TCH JF		HP	Feb 15, 2022 Payroll	2152022	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BILING TCH KMS		HP	Feb 15, 2022 Payroll	2152022	1,351.16
		11-240-100-101-01-12-0012-083/ ESL BILING TCH HC		HP	Feb 15, 2022 Payroll	2152022	1,821.48
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Feb 15, 2022 Payroll	2152022	1,482.61
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Feb 15, 2022 Payroll	2152022	5,060.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Feb 15, 2022 Payroll	2152022	3,928.30
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Feb 15, 2022 Payroll	2152022	6,881.45
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Feb 15, 2022 Payroll	2152022	1,751.15
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Feb 15, 2022 Payroll	2152022	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Feb 15, 2022 Payroll	2152022	2,041.86
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Feb 15, 2022 Payroll	2152022	5,973.66
		20-218-100-101-32-20-0012-083/ PEA TCH SUB HC		HP	Feb 15, 2022 Payroll	2152022	1,424.30
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Feb 15, 2022 Payroll	2152022	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Feb 15, 2022 Payroll	2152022	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Feb 15, 2022 Payroll	2152022	2,513.00
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Feb 15, 2022 Payroll	2152022	1,427.65
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Feb 15, 2022 Payroll	2152022	4,165.20
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Feb 15, 2022 Payroll	2152022	8,559.60
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Feb 15, 2022 Payroll	2152022	4,366.88
		20-218-200-104-01-20- / PEA INTERVEN PIPT SAL		HP	Feb 15, 2022 Payroll	2152022	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Feb 15, 2022 Payroll	2152022	2,525.29
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Feb 15, 2022 Payroll	2152022	1,830.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Feb 15, 2022 Payroll	2152022	3,928.30
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Feb 15, 2022 Payroll	2152022	9,367.45
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Feb 15, 2022 Payroll	2152022	1,730.80
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Feb 15, 2022 Payroll	2152022	7,515.54
		20-231-100-100-50-20-0003-/ TITLE I CF EXT DAY SAL		HP	Feb 15, 2022 Payroll	2152022	273.16
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	Feb 15, 2022 Payroll	2152022	4,236.84
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Feb 15, 2022 Payroll	2152022	2,987.16
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Feb 15, 2022 Payroll	2152022	900.24
		20-231-200-100-50-20-0004-/ TIT I FS EXT DAY COR NUR		HP	Feb 15, 2022 Payroll	2152022	429.66

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-200-100-50-20-0006- / TIT I JF EXT DAY COR NUR		HP	Feb 15, 2022 Payroll	2152022	282.26
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Feb 15, 2022 Payroll	2152022	1,817.96
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Feb 15, 2022 Payroll	2152022	574.13
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	Feb 15, 2022 Payroll	2152022	1,841.40
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Feb 15, 2022 Payroll	2152022	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Feb 15, 2022 Payroll	2152022	381.83
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	Feb 15, 2022 Payroll	2152022	511.50
		20-281-200-104-01-20- / TITLE IV ET SAL OTHER		HP	Feb 15, 2022 Payroll	2152022	13,750.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Feb 15, 2022 Payroll	2152022	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	Feb 15, 2022 Payroll	2152022	416.67
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,613,621.51
Total for Posted Checks							\$3,613,621.51

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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 02/15/2022 at 09:16:50 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			\$3,497,424.05		\$3,497,424.05
20	20			\$114,739.13		\$114,739.13
61	61			\$1,458.33		\$1,458.33
GRAND	TOTAL	\$0.00	\$0.00	\$3,613,621.51	\$0.00	\$3,613,621.51

Chairman Finance Committee

Member Finance Committee

