

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 09/15/2022

va_bill5.102317
09/15/2022

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-2223	11-000-211-104-78-23- / RESIDENCY SUMMER NURSE		HP	Sep 15, 2022 Payroll	9152022	3,069.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Sep 15, 2022 Payroll	9152022	7,599.15
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Sep 15, 2022 Payroll	9152022	2,750.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Sep 15, 2022 Payroll	9152022	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Sep 15, 2022 Payroll	9152022	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Sep 15, 2022 Payroll	9152022	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Sep 15, 2022 Payroll	9152022	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Sep 15, 2022 Payroll	9152022	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Sep 15, 2022 Payroll	9152022	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Sep 15, 2022 Payroll	9152022	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Sep 15, 2022 Payroll	9152022	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Sep 15, 2022 Payroll	9152022	3,994.30
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Sep 15, 2022 Payroll	9152022	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Sep 15, 2022 Payroll	9152022	2,544.78
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Sep 15, 2022 Payroll	9152022	31,623.31
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Sep 15, 2022 Payroll	9152022	8,283.95
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Sep 15, 2022 Payroll	9152022	7,015.62
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Sep 15, 2022 Payroll	9152022	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Sep 15, 2022 Payroll	9152022	4,947.38
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Sep 15, 2022 Payroll	9152022	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Sep 15, 2022 Payroll	9152022	2,685.91
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Sep 15, 2022 Payroll	9152022	1,846.25
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Sep 15, 2022 Payroll	9152022	5,263.11
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Sep 15, 2022 Payroll	9152022	10,954.40
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Sep 15, 2022 Payroll	9152022	1,200.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Sep 15, 2022 Payroll	9152022	20,815.95
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Sep 15, 2022 Payroll	9152022	8,203.80
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Sep 15, 2022 Payroll	9152022	6,324.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Sep 15, 2022 Payroll	9152022	5,579.20
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Sep 15, 2022 Payroll	9152022	2,734.60

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

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BOARD OF EDUCATION TOWNSHIP OF UNION

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va_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Sep 15, 2022 Payroll	9152022	6,071.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Sep 15, 2022 Payroll	9152022	3,761.90
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Sep 15, 2022 Payroll	9152022	18,950.00
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Sep 15, 2022 Payroll	9152022	6,689.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Sep 15, 2022 Payroll	9152022	9,188.60
		11-000-217-100-78-19-SS19-/ EXTRA SVS SAL TA SUMMER		HP	Sep 15, 2022 Payroll	9152022	1,191.23
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Sep 15, 2022 Payroll	9152022	4,852.74
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Sep 15, 2022 Payroll	9152022	4,475.58
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Sep 15, 2022 Payroll	9152022	4,852.74
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Sep 15, 2022 Payroll	9152022	5,078.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Sep 15, 2022 Payroll	9152022	4,169.16
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Sep 15, 2022 Payroll	9152022	6,001.39
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Sep 15, 2022 Payroll	9152022	16,362.10
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Sep 15, 2022 Payroll	9152022	70,251.08
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Sep 15, 2022 Payroll	9152022	19,620.09
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Sep 15, 2022 Payroll	9152022	5,083.92
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Sep 15, 2022 Payroll	9152022	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Sep 15, 2022 Payroll	9152022	8,033.22
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HF	Sep 15, 2022 Payroll	9152022	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Sep 15, 2022 Payroll	9152022	17,710.55
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Sep 15, 2022 Payroll	9152022	4,186.70
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Sep 15, 2022 Payroll	9152022	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Sep 15, 2022 Payroll	9152022	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Sep 15, 2022 Payroll	9152022	3,642.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Sep 15, 2022 Payroll	9152022	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Sep 15, 2022 Payroll	9152022	13,849.35
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Sep 15, 2022 Payroll	9152022	31,091.27
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Sep 15, 2022 Payroll	9152022	13,143.55
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Sep 15, 2022 Payroll	9152022	17,985.95
		11-000-219-104-03-19- / SAL ABA COORD		HP	Sep 15, 2022 Payroll	9152022	4,616.45
		11-000-219-104-78-19-SS19-/ SAL TEACH CST-SUMMER		HP	Sep 15, 2022 Payroll	9152022	33,931.05

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		11-000-219-105-01-19- / SAL SECY TEAM		HP	Sep 15, 2022 Payroll	9152022	8,676.16
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Sep 15, 2022 Payroll	9152022	66,775.02
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Sep 15, 2022 Payroll	9152022	3,902.70
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Sep 15, 2022 Payroll	9152022	1,896.87
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Sep 15, 2022 Payroll	9152022	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Sep 15, 2022 Payroll	9152022	5,690.63
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Sep 15, 2022 Payroll	9152022	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Sep 15, 2022 Payroll	9152022	4,205.65
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Sep 15, 2022 Payroll	9152022	5,828.90
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Sep 15, 2022 Payroll	9152022	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Sep 15, 2022 Payroll	9152022	1,872.45
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Sep 15, 2022 Payroll	9152022	1,959.75
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Sep 15, 2022 Payroll	9152022	22,666.10
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Sep 15, 2022 Payroll	9152022	17,624.25
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Sep 15, 2022 Payroll	9152022	4,022.88
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Sep 15, 2022 Payroll	9152022	204.17
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Sep 15, 2022 Payroll	9152022	6,259.63
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Sep 15, 2022 Payroll	9152022	6,853.88
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Sep 15, 2022 Payroll	9152022	5,646.67
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Sep 15, 2022 Payroll	9152022	10,190.75
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Sep 15, 2022 Payroll	9152022	6,650.13
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Sep 15, 2022 Payroll	9152022	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Sep 15, 2022 Payroll	9152022	13,300.84
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Sep 15, 2022 Payroll	9152022	17,541.71
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Sep 15, 2022 Payroll	9152022	17,101.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Sep 15, 2022 Payroll	9152022	12,195.34
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Sep 15, 2022 Payroll	9152022	25,245.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Sep 15, 2022 Payroll	9152022	5,118.64
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Sep 15, 2022 Payroll	9152022	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Sep 15, 2022 Payroll	9152022	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Sep 15, 2022 Payroll	9152022	2,587.20

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				Type *	Check Description or Multi Remit To Check Name		
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Sep 15, 2022 Payroll	9152022	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Sep 15, 2022 Payroll	9152022	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Sep 15, 2022 Payroll	9152022	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Sep 15, 2022 Payroll	9152022	7,922.97
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Sep 15, 2022 Payroll	9152022	5,212.65
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Sep 15, 2022 Payroll	9152022	5,212.65
		11-000-240-105-78-02-0002-080/ SALSECY SUM BH		HP	Sep 15, 2022 Payroll	9152022	318.44
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Sep 15, 2022 Payroll	9152022	7,072.67
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Sep 15, 2022 Payroll	9152022	32,649.97
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Sep 15, 2022 Payroll	9152022	5,502.50
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Sep 15, 2022 Payroll	9152022	23,051.51
		11-000-252-105-78-54-IT55-/ IT HRLY SAL SUMMER		HP	Sep 15, 2022 Payroll	9152022	6,690.00
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Sep 15, 2022 Payroll	9152022	8,668.30
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Sep 15, 2022 Payroll	9152022	39,247.15
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Sep 15, 2022 Payroll	9152022	678.75
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Sep 15, 2022 Payroll	9152022	3,036.58
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Sep 15, 2022 Payroll	9152022	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Sep 15, 2022 Payroll	9152022	6,854.62
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Sep 15, 2022 Payroll	9152022	8,798.59
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Sep 15, 2022 Payroll	9152022	10,588.83
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Sep 15, 2022 Payroll	9152022	5,909.59
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Sep 15, 2022 Payroll	9152022	8,017.63
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Sep 15, 2022 Payroll	9152022	15,451.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Sep 15, 2022 Payroll	9152022	25,422.35
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Sep 15, 2022 Payroll	9152022	16,567.01
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Sep 15, 2022 Payroll	9152022	9,873.34
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Sep 15, 2022 Payroll	9152022	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Sep 15, 2022 Payroll	9152022	353.62
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Sep 15, 2022 Payroll	9152022	1,863.36
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Sep 15, 2022 Payroll	9152022	4,254.10
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Sep 15, 2022 Payroll	9152022	398.89

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		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Sep 15, 2022 Payroll	9152022	750.52
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Sep 15, 2022 Payroll	9152022	4,127.00
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Sep 15, 2022 Payroll	9152022	2,001.80
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Sep 15, 2022 Payroll	9152022	20,521.71
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Sep 15, 2022 Payroll	9152022	8,580.57
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Sep 15, 2022 Payroll	9152022	7,496.53
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Sep 15, 2022 Payroll	9152022	3,561.36
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Sep 15, 2022 Payroll	9152022	540.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Sep 15, 2022 Payroll	9152022	317.25
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Sep 15, 2022 Payroll	9152022	2,747.25
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Sep 15, 2022 Payroll	9152022	972.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Sep 15, 2022 Payroll	9152022	904.50
		11-000-263-100-01-26- / SAL GROUNDS		HP	Sep 15, 2022 Payroll	9152022	8,888.34
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Sep 15, 2022 Payroll	9152022	3,460.90
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Sep 15, 2022 Payroll	9152022	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Sep 15, 2022 Payroll	9152022	5,998.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Sep 15, 2022 Payroll	9152022	28,376.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Sep 15, 2022 Payroll	9152022	8,535.10
		11-000-266-100-01-54- / SAL SECURITY		HP	Sep 15, 2022 Payroll	9152022	8,606.13
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Sep 15, 2022 Payroll	9152022	131.40
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Sep 15, 2022 Payroll	9152022	1,022.38
		11-000-266-890-01-54-PK12-/ SECURITY MISC DW		HP	Sep 15, 2022 Payroll	9152022	1,062.10
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Sep 15, 2022 Payroll	9152022	2,196.13
		11-000-270-160-01-26- / SAL MECHANIC		HP	Sep 15, 2022 Payroll	9152022	6,013.75
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Sep 15, 2022 Payroll	9152022	8,243.66
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Sep 15, 2022 Payroll	9152022	6,799.15
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Sep 15, 2022 Payroll	9152022	6,383.53
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	Sep 15, 2022 Payroll	9152022	2,713.08
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Sep 15, 2022 Payroll	9152022	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Sep 15, 2022 Payroll	9152022	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Sep 15, 2022 Payroll	9152022	14,540.85

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		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Sep 15, 2022 Payroll	9152022	21,561.20
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Sep 15, 2022 Payroll	9152022	14,826.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Sep 15, 2022 Payroll	9152022	69,904.62
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Sep 15, 2022 Payroll	9152022	71,741.63
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Sep 15, 2022 Payroll	9152022	88,655.67
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Sep 15, 2022 Payroll	9152022	123,035.04
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Sep 15, 2022 Payroll	9152022	87,440.45
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Sep 15, 2022 Payroll	9152022	101,377.91
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Sep 15, 2022 Payroll	9152022	81,814.49
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Sep 15, 2022 Payroll	9152022	186,133.55
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Sep 15, 2022 Payroll	9152022	225,313.48
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Sep 15, 2022 Payroll	9152022	559,013.38
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Sep 15, 2022 Payroll	9152022	5,762.45
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Sep 15, 2022 Payroll	9152022	7,385.94
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	Sep 15, 2022 Payroll	9152022	1,207.30
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Sep 15, 2022 Payroll	9152022	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Sep 15, 2022 Payroll	9152022	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Sep 15, 2022 Payroll	9152022	4,435.65
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Sep 15, 2022 Payroll	9152022	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Sep 15, 2022 Payroll	9152022	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Sep 15, 2022 Payroll	9152022	8,136.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Sep 15, 2022 Payroll	9152022	3,874.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Sep 15, 2022 Payroll	9152022	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Sep 15, 2022 Payroll	9152022	13,468.55
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Sep 15, 2022 Payroll	9152022	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Sep 15, 2022 Payroll	9152022	1,337.30
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Sep 15, 2022 Payroll	9152022	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Sep 15, 2022 Payroll	9152022	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Sep 15, 2022 Payroll	9152022	10,164.33
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Sep 15, 2022 Payroll	9152022	42,124.95

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		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Sep 15, 2022 Payroll	9152022	15,416.90
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Sep 15, 2022 Payroll	9152022	11,284.85
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Sep 15, 2022 Payroll	9152022	61,175.65
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Sep 15, 2022 Payroll	9152022	90,053.40
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Sep 15, 2022 Payroll	9152022	65,351.20
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Sep 15, 2022 Payroll	9152022	17,059.55
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Sep 15, 2022 Payroll	9152022	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Sep 15, 2022 Payroll	9152022	1,442.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Sep 15, 2022 Payroll	9152022	12,003.90
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Sep 15, 2022 Payroll	9152022	4,791.45
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Sep 15, 2022 Payroll	9152022	3,843.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Sep 15, 2022 Payroll	9152022	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Sep 15, 2022 Payroll	9152022	13,179.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Sep 15, 2022 Payroll	9152022	8,228.40
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Sep 15, 2022 Payroll	9152022	3,689.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Sep 15, 2022 Payroll	9152022	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Sep 15, 2022 Payroll	9152022	7,591.10
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Sep 15, 2022 Payroll	9152022	1,227.30
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	Sep 15, 2022 Payroll	9152022	2,727.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Sep 15, 2022 Payroll	9152022	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Sep 15, 2022 Payroll	9152022	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Sep 15, 2022 Payroll	9152022	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Sep 15, 2022 Payroll	9152022	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Sep 15, 2022 Payroll	9152022	5,633.49
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Sep 15, 2022 Payroll	9152022	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BILING TCH BH		HP	Sep 15, 2022 Payroll	9152022	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BILING TCH CF		HP	Sep 15, 2022 Payroll	9152022	3,474.30
		11-240-100-101-01-04-0004-100/ ESL BILING TCH FS		HP	Sep 15, 2022 Payroll	9152022	6,129.67
		11-240-100-101-01-12-0012-083/ ESL BILING TCH HC		HP	Sep 15, 2022 Payroll	9152022	1,947.78
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	Sep 15, 2022 Payroll	9152022	474.00
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Sep 15, 2022 Payroll	9152022	1,090.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Sep 15, 2022 Payroll	9152022	38,228.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Sep 15, 2022 Payroll	9152022	8,686.90
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Sep 15, 2022 Payroll	9152022	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Sep 15, 2022 Payroll	9152022	8,502.90
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Sep 15, 2022 Payroll	9152022	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Sep 15, 2022 Payroll	9152022	12,861.10
		20-218-100-106-01-20-0012-083/ PEA TCH SAL HC		HP	Sep 15, 2022 Payroll	9152022	29,409.90
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Sep 15, 2022 Payroll	9152022	3,954.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Sep 15, 2022 Payroll	9152022	2,906.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Sep 15, 2022 Payroll	9152022	2,639.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Sep 15, 2022 Payroll	9152022	1,524.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Sep 15, 2022 Payroll	9152022	4,431.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Sep 15, 2022 Payroll	9152022	12,252.95
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Sep 15, 2022 Payroll	9152022	5,126.04
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	Sep 15, 2022 Payroll	9152022	9,104.15
		20-218-200-104-01-20-0003-090/ PEA NUR GUID SAL CF		HP	Sep 15, 2022 Payroll	9152022	4,280.65
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Sep 15, 2022 Payroll	9152022	2,597.54
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Sep 15, 2022 Payroll	9152022	1,597.50
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Sep 15, 2022 Payroll	9152022	4,181.90
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Sep 15, 2022 Payroll	9152022	9,857.25
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Sep 15, 2022 Payroll	9152022	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Sep 15, 2022 Payroll	9152022	5,113.69
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	Sep 15, 2022 Payroll	9152022	1,678.80
		20-231-100-100-78-20-0011-060/ TITLE I BMS SUM TCHR		HP	Sep 15, 2022 Payroll	9152022	12,889.80
		20-231-200-100-78-20-0011-060/ TIT I BMS SUM CO NU SEC		HP	Sep 15, 2022 Payroll	9152022	1,964.16
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Sep 15, 2022 Payroll	9152022	71.99
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Sep 15, 2022 Payroll	9152022	574.13
		20-235-200-100-50-20-0011-060/ TITLE I RO BMS SUM CRNUR		HP	Sep 15, 2022 Payroll	9152022	900.00
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	Sep 15, 2022 Payroll	9152022	1,391.28
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Sep 15, 2022 Payroll	9152022	1,769.75
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Sep 15, 2022 Payroll	9152022	1,500.00

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		20-281-200-104-01-20- / TITLE IV ET SAL OTHER		HP	Sep 15, 2022 Payroll	9152022	961.62
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Sep 15, 2022 Payroll	9152022	2,916.67
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,737,259.53
Total for Posted Checks							\$3,737,259.53

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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 09/15/2022 at 03:15:02 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			\$3,565,310.56		\$3,565,310.56
20	20			\$169,032.30		\$169,032.30
61	61			\$2,916.67		\$2,916.67
GRAND TOTAL		\$0.00	\$0.00	\$3,737,259.53	\$0.00	\$3,737,259.53

Chairman Finance Committee

Member Finance Committee