

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/14/2023

for Batch 79 and Check Date is 12/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
UNION BD/IED PAYROLL A/C/ 349000							
	PRL-2324	11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	12/15/2023 PAYROLL	12152023	1,188.00
	PRL-2223	P1-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL	PRL-2223	HP	12/15/2023 PAYROLL	12152023	7,584.00
	PRL-2324	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Dec 15, 2023 Payroll	12152023	7,984.70
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Dec 15, 2023 Payroll	12152023	4,250.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Dec 15, 2023 Payroll	12152023	4,129.45
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Dec 15, 2023 Payroll	12152023	5,041.65
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Dec 15, 2023 Payroll	12152023	3,710.05
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Dec 15, 2023 Payroll	12152023	4,296.40
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Dec 15, 2023 Payroll	12152023	3,460.05
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Dec 15, 2023 Payroll	12152023	4,772.20
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Dec 15, 2023 Payroll	12152023	4,496.40
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Dec 15, 2023 Payroll	12152023	7,681.45
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Dec 15, 2023 Payroll	12152023	4,416.40
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Dec 15, 2023 Payroll	12152023	4,010.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Dec 15, 2023 Payroll	12152023	2,599.38
		11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	Dec 15, 2023 Payroll	12152023	200.00
		11-000-213-104-32-03-0003-090/ SAL NUR SUB CF		HP	Dec 15, 2023 Payroll	12152023	400.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Dec 15, 2023 Payroll	12152023	25,452.02
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Dec 15, 2023 Payroll	12152023	12,514.83
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Dec 15, 2023 Payroll	12152023	2,851.32
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Dec 15, 2023 Payroll	12152023	6,467.03
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Dec 15, 2023 Payroll	12152023	3,187.08
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Dec 15, 2023 Payroll	12152023	8,981.65
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Dec 15, 2023 Payroll	12152023	4,620.95
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Dec 15, 2023 Payroll	12152023	4,322.45
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Dec 15, 2023 Payroll	12152023	3,628.14
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Dec 15, 2023 Payroll	12152023	17,018.76
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Dec 15, 2023 Payroll	12152023	3,780.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Dec 15, 2023 Payroll	12152023	22,860.93
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Dec 15, 2023 Payroll	12152023	8,967.38
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Dec 15, 2023 Payroll	12152023	5,339.65

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		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Dec 15, 2023 Payroll	12152023	9,210.68
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Dec 15, 2023 Payroll	12152023	4,034.03
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Dec 15, 2023 Payroll	12152023	5,506.28
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Dec 15, 2023 Payroll	12152023	2,571.30
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Dec 15, 2023 Payroll	12152023	23,803.10
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Dec 15, 2023 Payroll	12152023	10,624.50
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Dec 15, 2023 Payroll	12152023	21,074.05
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Dec 15, 2023 Payroll	12152023	4,229.45
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Dec 15, 2023 Payroll	12152023	4,029.50
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Dec 15, 2023 Payroll	12152023	4,229.45
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Dec 15, 2023 Payroll	12152023	4,752.20
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Dec 15, 2023 Payroll	12152023	3,560.05
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Dec 15, 2023 Payroll	12152023	4,752.20
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Dec 15, 2023 Payroll	12152023	13,938.30
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Dec 15, 2023 Payroll	12152023	54,034.40
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Dec 15, 2023 Payroll	12152023	17,119.35
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Dec 15, 2023 Payroll	12152023	4,422.45
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Dec 15, 2023 Payroll	12152023	2,671.40
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Dec 15, 2023 Payroll	12152023	8,221.26
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Dec 15, 2023 Payroll	12152023	2,583.35
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Dec 15, 2023 Payroll	12152023	9,278.90
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Dec 15, 2023 Payroll	12152023	4,587.74
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Dec 15, 2023 Payroll	12152023	4,752.20
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Dec 15, 2023 Payroll	12152023	12,266.53
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Dec 15, 2023 Payroll	12152023	7,748.16
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Dec 15, 2023 Payroll	12152023	5,702.64
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Dec 15, 2023 Payroll	12152023	12,653.04
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Dec 15, 2023 Payroll	12152023	36,363.89
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Dec 15, 2023 Payroll	12152023	20,735.97
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Dec 15, 2023 Payroll	12152023	19,179.78
		11-000-219-104-02-19-SS19- / SAL OT PT SPEECH EVALS		HP	Dec 15, 2023 Payroll	12152023	930.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	Dec 15, 2023 Payroll	12152023	4,752.20

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		11-000-219-105-01-19- / SAL SECY TEAM		HP	Dec 15, 2023 Payroll	12152023	9,696.19
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Dec 15, 2023 Payroll	12152023	812.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Dec 15, 2023 Payroll	12152023	56,227.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Dec 15, 2023 Payroll	12152023	12,130.39
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Dec 15, 2023 Payroll	12152023	3,979.65
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Dec 15, 2023 Payroll	12152023	3,678.20
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Dec 15, 2023 Payroll	12152023	3,979.65
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Dec 15, 2023 Payroll	12152023	4,652.20
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Dec 15, 2023 Payroll	12152023	4,341.40
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	Dec 15, 2023 Payroll	12152023	4,222.45
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Dec 15, 2023 Payroll	12152023	3,883.85
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	Dec 15, 2023 Payroll	12152023	766.50
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Dec 15, 2023 Payroll	12152023	1,878.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Dec 15, 2023 Payroll	12152023	1,149.75
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Dec 15, 2023 Payroll	12152023	1,190.85
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	Dec 15, 2023 Payroll	12152023	793.90
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Dec 15, 2023 Payroll	12152023	19,021.62
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Dec 15, 2023 Payroll	12152023	9,083.63
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Dec 15, 2023 Payroll	12152023	4,131.04
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Dec 15, 2023 Payroll	12152023	210.29
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Dec 15, 2023 Payroll	12152023	9,008.01
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Dec 15, 2023 Payroll	12152023	7,059.50
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Dec 15, 2023 Payroll	12152023	8,462.14
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Dec 15, 2023 Payroll	12152023	11,787.42
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Dec 15, 2023 Payroll	12152023	6,849.63
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Dec 15, 2023 Payroll	12152023	6,425.50
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Dec 15, 2023 Payroll	12152023	13,699.88
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Dec 15, 2023 Payroll	12152023	26,848.68
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Dec 15, 2023 Payroll	12152023	23,176.76
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Dec 15, 2023 Payroll	12152023	9,616.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Dec 15, 2023 Payroll	12152023	30,415.88
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Dec 15, 2023 Payroll	12152023	5,267.05

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		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Dec 15, 2023 Payroll	12152023	5,444.40
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Dec 15, 2023 Payroll	12152023	5,349.45
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Dec 15, 2023 Payroll	12152023	5,286.15
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Dec 15, 2023 Payroll	12152023	5,358.60
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Dec 15, 2023 Payroll	12152023	5,514.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Dec 15, 2023 Payroll	12152023	8,097.90
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Dec 15, 2023 Payroll	12152023	10,836.90
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Dec 15, 2023 Payroll	12152023	10,667.40
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Dec 15, 2023 Payroll	12152023	5,428.60
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Dec 15, 2023 Payroll	12152023	12,412.67
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Dec 15, 2023 Payroll	12152023	26,114.28
		11-000-251-110-01-54- / CS PRINTING SAL		HP	Dec 15, 2023 Payroll	12152023	300.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Dec 15, 2023 Payroll	12152023	5,667.59
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Dec 15, 2023 Payroll	12152023	27,477.20
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Dec 15, 2023 Payroll	12152023	8,928.34
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Dec 15, 2023 Payroll	12152023	35,076.74
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Dec 15, 2023 Payroll	12152023	3,603.65
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Dec 15, 2023 Payroll	12152023	3,127.67
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Dec 15, 2023 Payroll	12152023	8,821.47
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Dec 15, 2023 Payroll	12152023	8,090.60
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Dec 15, 2023 Payroll	12152023	9,113.89
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Dec 15, 2023 Payroll	12152023	10,964.47
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Dec 15, 2023 Payroll	12152023	7,753.26
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Dec 15, 2023 Payroll	12152023	8,342.22
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Dec 15, 2023 Payroll	12152023	13,365.26
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Dec 15, 2023 Payroll	12152023	25,622.43
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Dec 15, 2023 Payroll	12152023	16,584.48
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Dec 15, 2023 Payroll	12152023	9,620.18
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Dec 15, 2023 Payroll	12152023	2,609.92
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Dec 15, 2023 Payroll	12152023	1,968.93
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Dec 15, 2023 Payroll	12152023	2,031.51
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Dec 15, 2023 Payroll	12152023	1,069.88

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		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Dec 15, 2023 Payroll	12152023	2,323.84
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Dec 15, 2023 Payroll	12152023	1,246.63
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Dec 15, 2023 Payroll	12152023	1,079.33
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Dec 15, 2023 Payroll	12152023	3,855.11
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	Dec 15, 2023 Payroll	12152023	3,837.48
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Dec 15, 2023 Payroll	12152023	3,358.01
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Dec 15, 2023 Payroll	12152023	3,837.15
		11-000-262-100-30-54-DO26-7 CUSTODIAL OT ADM		HP	Dec 15, 2023 Payroll	12152023	3,154.81
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	Dec 15, 2023 Payroll	12152023	384.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Dec 15, 2023 Payroll	12152023	128.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Dec 15, 2023 Payroll	12152023	176.00
		11-000-262-100-32-05-DO26-7 CUSTODIAL SUB SAL HS		HP	Dec 15, 2023 Payroll	12152023	512.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	Dec 15, 2023 Payroll	12152023	128.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Dec 15, 2023 Payroll	12152023	384.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Dec 15, 2023 Payroll	12152023	1,152.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Dec 15, 2023 Payroll	12152023	3,232.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Dec 15, 2023 Payroll	12152023	496.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Dec 15, 2023 Payroll	12152023	1,280.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Dec 15, 2023 Payroll	12152023	296.25
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Dec 15, 2023 Payroll	12152023	900.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Dec 15, 2023 Payroll	12152023	1,035.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Dec 15, 2023 Payroll	12152023	427.50
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Dec 15, 2023 Payroll	12152023	647.50
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Dec 15, 2023 Payroll	12152023	1,109.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Dec 15, 2023 Payroll	12152023	1,995.00
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Dec 15, 2023 Payroll	12152023	624.98
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Dec 15, 2023 Payroll	12152023	849.66
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Dec 15, 2023 Payroll	12152023	824.67
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Dec 15, 2023 Payroll	12152023	200.00
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Dec 15, 2023 Payroll	12152023	150.00
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Dec 15, 2023 Payroll	12152023	283.22
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Dec 15, 2023 Payroll	12152023	443.71

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 12/15/2023

va_bill5.032923
12/14/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type *	Check Description or Multi Remit To Check Name		
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Dec 15, 2023 Payroll	12152023	274.89
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Dec 15, 2023 Payroll	12152023	424.83
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Dec 15, 2023 Payroll	12152023	399.84
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Dec 15, 2023 Payroll	12152023	774.85
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Dec 15, 2023 Payroll	12152023	424.83
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Dec 15, 2023 Payroll	12152023	159.14
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Dec 15, 2023 Payroll	12152023	1,974.38
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Dec 15, 2023 Payroll	12152023	5,192.47
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Dec 15, 2023 Payroll	12152023	2,780.24
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Dec 15, 2023 Payroll	12152023	564.49
		11-000-263-100-01-26- -/ SAL GROUNDS		HP	Dec 15, 2023 Payroll	12152023	11,295.84
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Dec 15, 2023 Payroll	12152023	112.32
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Dec 15, 2023 Payroll	12152023	2,126.25
		11-000-266-100-01-03-0003-090/ SAL SECURITY CF		HP	Dec 15, 2023 Payroll	12152023	2,126.25
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	Dec 15, 2023 Payroll	12152023	2,126.25
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Dec 15, 2023 Payroll	12152023	6,178.50
		11-000-266-100-01-08-0008-140/ SAL SECURITY WS		HP	Dec 15, 2023 Payroll	12152023	2,126.25
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Dec 15, 2023 Payroll	12152023	14,260.00
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Dec 15, 2023 Payroll	12152023	30,390.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Dec 15, 2023 Payroll	12152023	15,434.75
		11-000-266-100-01-12-0012-083/ SAL SECURITY HC		HP	Dec 15, 2023 Payroll	12152023	2,283.75
		11-000-266-100-01-54- -/ SAL SECURITY		HP	Dec 15, 2023 Payroll	12152023	5,845.59
		11-000-266-100-30-54-HR12-/ SAL SECURITY OT		HP	Dec 15, 2023 Payroll	12152023	2,271.91
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Dec 15, 2023 Payroll	12152023	1,050.00
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	Dec 15, 2023 Payroll	12152023	1,042.50
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Dec 15, 2023 Payroll	12152023	690.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Dec 15, 2023 Payroll	12152023	858.75
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Dec 15, 2023 Payroll	12152023	645.00
		11-000-266-100-78-19-SS19-/ SAL SECURITY SS SUM		HP	Dec 15, 2023 Payroll	12152023	40.00
		11-000-270-107-01-27-HR12-/ TRANS SAL PT AIDE		HP	Dec 15, 2023 Payroll	12152023	37,529.82
		11-000-270-160-01-26- -/ SAL MECHANIC		HP	Dec 15, 2023 Payroll	12152023	6,230.59
		11-000-270-160-01-27- -/ TRANS SAL - SUPERVISOR		HP	Dec 15, 2023 Payroll	12152023	10,788.18

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/14/2023

for Batch 79 and Check Date is 12/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Dec 15, 2023 Payroll	12152023	8,373.60
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Dec 15, 2023 Payroll	12152023	55,399.92
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Dec 15, 2023 Payroll	12152023	3,466.83
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Dec 15, 2023 Payroll	12152023	5,020.23
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Dec 15, 2023 Payroll	12152023	12,540.50
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Dec 15, 2023 Payroll	12152023	14,360.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Dec 15, 2023 Payroll	12152023	11,405.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Dec 15, 2023 Payroll	12152023	15,736.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Dec 15, 2023 Payroll	12152023	21,741.80
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Dec 15, 2023 Payroll	12152023	20,095.30
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Dec 15, 2023 Payroll	12152023	75,717.61
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Dec 15, 2023 Payroll	12152023	79,683.33
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Dec 15, 2023 Payroll	12152023	88,131.27
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Dec 15, 2023 Payroll	12152023	125,795.80
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Dec 15, 2023 Payroll	12152023	93,219.91
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Dec 15, 2023 Payroll	12152023	119,681.78
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Dec 15, 2023 Payroll	12152023	94,999.56
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Dec 15, 2023 Payroll	12152023	1,988.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Dec 15, 2023 Payroll	12152023	518.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Dec 15, 2023 Payroll	12152023	1,820.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Dec 15, 2023 Payroll	12152023	1,064.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Dec 15, 2023 Payroll	12152023	1,204.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Dec 15, 2023 Payroll	12152023	4,004.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Dec 15, 2023 Payroll	12152023	1,575.00
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Dec 15, 2023 Payroll	12152023	207,661.62
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Dec 15, 2023 Payroll	12152023	249,852.82
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Dec 15, 2023 Payroll	12152023	213.00
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	Dec 15, 2023 Payroll	12152023	142.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Dec 15, 2023 Payroll	12152023	6,731.68
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Dec 15, 2023 Payroll	12152023	11,804.80
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Dec 15, 2023 Payroll	12152023	620,291.11
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Dec 15, 2023 Payroll	12152023	745.50

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 12/15/2023

va_bill5.032923
12/14/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Dec 15, 2023 Payroll	12152023	12,627.38
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Dec 15, 2023 Payroll	12152023	18,239.20
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Dec 15, 2023 Payroll	12152023	38,383.31
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	Dec 15, 2023 Payroll	12152023	1,215.65
		11-190-100-106-01-03-0003-090/ TCHR ASSISTANTS CF		HP	Dec 15, 2023 Payroll	12152023	1,158.15
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Dec 15, 2023 Payroll	12152023	25,584.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Dec 15, 2023 Payroll	12152023	4,293.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Dec 15, 2023 Payroll	12152023	5,799.30
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Dec 15, 2023 Payroll	12152023	4,035.05
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Dec 15, 2023 Payroll	12152023	11,135.10
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Dec 15, 2023 Payroll	12152023	4,305.05
		11-209-100-101-01-19-0012-083/ BD TCH HC		HP	Dec 15, 2023 Payroll	12152023	8,067.55
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Dec 15, 2023 Payroll	12152023	2,822.45
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Dec 15, 2023 Payroll	12152023	20,256.45
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Dec 15, 2023 Payroll	12152023	6,128.50
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Dec 15, 2023 Payroll	12152023	2,635.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Dec 15, 2023 Payroll	12152023	12,855.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Dec 15, 2023 Payroll	12152023	20,054.85
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Dec 15, 2023 Payroll	12152023	7,612.60
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Dec 15, 2023 Payroll	12152023	47,362.15
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Dec 15, 2023 Payroll	12152023	12,399.70
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Dec 15, 2023 Payroll	12152023	19,126.15
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Dec 15, 2023 Payroll	12152023	65,613.01
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Dec 15, 2023 Payroll	12152023	114,905.66
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Dec 15, 2023 Payroll	12152023	71,788.80
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Dec 15, 2023 Payroll	12152023	15,981.35
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Dec 15, 2023 Payroll	12152023	1,340.65
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Dec 15, 2023 Payroll	12152023	1,467.25
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	Dec 15, 2023 Payroll	12152023	3,681.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Dec 15, 2023 Payroll	12152023	8,118.00
		11-214-100-101-01-19-0008-140/ AUT TCH WS		HP	Dec 15, 2023 Payroll	12152023	4,343.70
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Dec 15, 2023 Payroll	12152023	6,256.80

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/14/2023

for Batch 79 and Check Date is 12/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Dec 15, 2023 Payroll	12152023	5,456.10
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Dec 15, 2023 Payroll	12152023	8,437.30
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Dec 15, 2023 Payroll	12152023	9,735.60
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Dec 15, 2023 Payroll	12152023	7,100.10
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Dec 15, 2023 Payroll	12152023	3,850.75
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Dec 15, 2023 Payroll	12152023	3,531.30
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Dec 15, 2023 Payroll	12152023	7,912.60
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	Dec 15, 2023 Payroll	12152023	1,283.15
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	Dec 15, 2023 Payroll	12152023	3,603.25
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Dec 15, 2023 Payroll	12152023	4,652.20
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	Dec 15, 2023 Payroll	12152023	446.10
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Dec 15, 2023 Payroll	12152023	3,669.22
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Dec 15, 2023 Payroll	12152023	4,772.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Dec 15, 2023 Payroll	12152023	3,288.75
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Dec 15, 2023 Payroll	12152023	2,072.99
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Dec 15, 2023 Payroll	12152023	3,910.05
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Dec 15, 2023 Payroll	12152023	3,979.65
		11-240-100-101-01-03-0003-090/ ESL BI LNG TCH CF		HP	Dec 15, 2023 Payroll	12152023	4,122.45
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Dec 15, 2023 Payroll	12152023	3,223.60
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	Dec 15, 2023 Payroll	12152023	2,196.03
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	Dec 15, 2023 Payroll	12152023	1,464.02
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Dec 15, 2023 Payroll	12152023	4,815.95
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	Dec 15, 2023 Payroll	12152023	24,446.00
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Dec 15, 2023 Payroll	12152023	1,464.05
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	Dec 15, 2023 Payroll	12152023	241,650.90
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Dec 15, 2023 Payroll	12152023	540.00
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	Dec 15, 2023 Payroll	12152023	1,116.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Dec 15, 2023 Payroll	12152023	13,276.05
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Dec 15, 2023 Payroll	12152023	7,512.60
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Dec 15, 2023 Payroll	12152023	12,192.95
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Dec 15, 2023 Payroll	12152023	7,512.60
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Dec 15, 2023 Payroll	12152023	13,268.35

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 12/15/2023

va_bill5.032923
12/14/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Dec 15, 2023 Payroll	12152023	29,724.25
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Dec 15, 2023 Payroll	12152023	10,973.35
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Dec 15, 2023 Payroll	12152023	2,518.80
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Dec 15, 2023 Payroll	12152023	3,082.83
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Dec 15, 2023 Payroll	12152023	2,655.40
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Dec 15, 2023 Payroll	12152023	2,815.88
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Dec 15, 2023 Payroll	12152023	4,690.66
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Dec 15, 2023 Payroll	12152023	11,094.68
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	Dec 15, 2023 Payroll	12152023	4,991.54
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Dec 15, 2023 Payroll	12152023	5,542.71
		20-218-200-104-01-20- / PEA PIRSNURSE SAL		HP	Dec 15, 2023 Payroll	12152023	9,019.85
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Dec 15, 2023 Payroll	12152023	4,416.40
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Dec 15, 2023 Payroll	12152023	2,659.75
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Dec 15, 2023 Payroll	12152023	4,296.40
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Dec 15, 2023 Payroll	12152023	8,948.60
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	Dec 15, 2023 Payroll	12152023	345.00
		20-231-100-100-03-20-0010-050/ I MATH ELA LAB UHS SAL		HP	Dec 15, 2023 Payroll	12152023	9,975.45
		20-231-100-100-50-20-0004-100/ TITLE I FS EXT DAY SAL		HP	Dec 15, 2023 Payroll	12152023	2,167.05
		20-231-100-100-50-20-0006-100/ TITLE I JEFF EXT DAY SAL		HP	Dec 15, 2023 Payroll	12152023	1,863.00
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	Dec 15, 2023 Payroll	12152023	2,587.50
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	Dec 15, 2023 Payroll	12152023	3,289.01
		20-231-200-100-01-20-0004-100/ TITLE I FS CURRICLM SAL		HP	Dec 15, 2023 Payroll	12152023	2,103.05
		20-231-200-100-01-20-0011-060/ TITLE I BMS CURRICLM SAL		HP	Dec 15, 2023 Payroll	12152023	4,652.20
		20-231-200-100-50-20-0004- / I FS EXT DAY OTHER STAFF		HP	Dec 15, 2023 Payroll	12152023	1,102.25
		20-231-200-100-50-20-0006- / I JEFF EXT DAY OTR STAFF		HP	Dec 15, 2023 Payroll	12152023	826.25
		20-231-200-100-50-20-0010-050/ I UHS EXT DAY OTR STAFF		HP	Dec 15, 2023 Payroll	12152023	8,693.75
		20-231-200-100-50-20-0011-060/ I BMS EXT DAY OTR STAFF		HP	Dec 15, 2023 Payroll	12152023	385.00
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Dec 15, 2023 Payroll	12152023	2,062.50
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Dec 15, 2023 Payroll	12152023	602.92
		20-232-100-102-01-20-0004- / I-SIA FS LITERACY SAL		HP	Dec 15, 2023 Payroll	12152023	2,153.85
		20-232-200-102-01-20-0004- / I-SIA FS LITERACY OTR SA		HP	Dec 15, 2023 Payroll	12152023	483.00
		20-241-100-101-01-20- / III TEACHER TUTOR SAL		HP	Dec 15, 2023 Payroll	12152023	1,633.00

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.032923
12/14/2023

for Batch 79 and Check Date is 12/15/2023

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	Dec 15, 2023 Payroll	12152023	77.21
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL RTI JEFF		HP	Dec 15, 2023 Payroll	12152023	1,543.85
		20-270-200-100-30-20-0004- / II-A ELA COACH SAL FS		HP	Dec 15, 2023 Payroll	12152023	2,103.05
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	Dec 15, 2023 Payroll	12152023	351.46
		20-453-100-100-01-20- / SBMH KEAN PSYCH INTR SAL		HP	Dec 15, 2023 Payroll	12152023	1,221.50
		20-453-200-101-01-20- / SBMH KEAN INTERN ADVISOR		HP	Dec 15, 2023 Payroll	12152023	7,500.00
		20-488-100-100-01-20- / ARP ESSER ACCL SALARIES		HP	Dec 15, 2023 Payroll	12152023	12,190.92
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Dec 15, 2023 Payroll	12152023	3,004.17
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,499,833.41
Total for Posted Checks							\$4,499,833.41

Posted Checks

