

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is from 11/01/2022 to 11/15/2022

va\_bill5.102317  
11/18/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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### Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2223	11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Nov 03, 2022 Payroll	11152022	692.00
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	Nov 15, 2022 Payroll	11152022	7,614.75
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	Nov 15, 2022 Payroll	11152022	5,850.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	Nov 15, 2022 Payroll	11152022	3,943.95
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	Nov 15, 2022 Payroll	11152022	4,905.90
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	Nov 15, 2022 Payroll	11152022	3,524.30
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	Nov 15, 2022 Payroll	11152022	4,160.65
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	Nov 15, 2022 Payroll	11152022	3,374.30
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	Nov 15, 2022 Payroll	11152022	4,636.45
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	Nov 15, 2022 Payroll	11152022	4,160.65
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	Nov 15, 2022 Payroll	11152022	4,160.65
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	Nov 15, 2022 Payroll	11152022	5,614.24
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	Nov 15, 2022 Payroll	11152022	3,874.30
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	Nov 15, 2022 Payroll	11152022	2,544.78
		11-000-213-104-32-06-0006-085/ SAL NUR SUB JF		HP	Nov 15, 2022 Payroll	11152022	200.00
		11-000-213-104-32-07-0007-130/ SAL NUR SUB LS		HP	Nov 15, 2022 Payroll	11152022	200.00
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	Nov 15, 2022 Payroll	11152022	1,400.00
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	Nov 15, 2022 Payroll	11152022	600.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	Nov 15, 2022 Payroll	11152022	31,171.64
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	Nov 15, 2022 Payroll	11152022	8,283.95
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	Nov 15, 2022 Payroll	11152022	7,015.62
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	Nov 15, 2022 Payroll	11152022	5,400.80
		11-000-216-100-01-19-0007-130/ STUD RELAT SVS LS		HP	Nov 15, 2022 Payroll	11152022	4,947.38
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	Nov 15, 2022 Payroll	11152022	8,660.40
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	Nov 15, 2022 Payroll	11152022	2,685.91
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	Nov 15, 2022 Payroll	11152022	1,846.25
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	Nov 15, 2022 Payroll	11152022	5,263.11
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	Nov 15, 2022 Payroll	11152022	10,954.40
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	Nov 15, 2022 Payroll	11152022	3,600.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	Nov 15, 2022 Payroll	11152022	22,278.57
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	Nov 15, 2022 Payroll	11152022	8,283.80

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	Nov 15, 2022 Payroll	11152022	5,054.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	Nov 15, 2022 Payroll	11152022	4,164.40
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	Nov 15, 2022 Payroll	11152022	1,487.30
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	Nov 15, 2022 Payroll	11152022	6,071.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	Nov 15, 2022 Payroll	11152022	3,934.39
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	Nov 15, 2022 Payroll	11152022	20,068.32
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	Nov 15, 2022 Payroll	11152022	7,029.45
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	Nov 15, 2022 Payroll	11152022	13,635.30
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	Nov 15, 2022 Payroll	11152022	4,043.95
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	Nov 15, 2022 Payroll	11152022	3,732.05
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	Nov 15, 2022 Payroll	11152022	4,043.95
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	Nov 15, 2022 Payroll	11152022	4,616.45
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	Nov 15, 2022 Payroll	11152022	3,474.30
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	Nov 15, 2022 Payroll	11152022	4,616.45
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	Nov 15, 2022 Payroll	11152022	13,455.85
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	Nov 15, 2022 Payroll	11152022	56,504.20
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	Nov 15, 2022 Payroll	11152022	17,102.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	Nov 15, 2022 Payroll	11152022	4,236.60
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	Nov 15, 2022 Payroll	11152022	2,555.45
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	Nov 15, 2022 Payroll	11152022	8,033.22
		11-000-218-105-01-11-0011-060/ GUID SECY BMS		HP	Nov 15, 2022 Payroll	11152022	2,475.85
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	Nov 15, 2022 Payroll	11152022	17,710.55
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	Nov 15, 2022 Payroll	11152022	4,186.70
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	Nov 15, 2022 Payroll	11152022	3,885.15
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	Nov 15, 2022 Payroll	11152022	13,809.45
		11-000-219-104-01-19-0007-130/ SAL CST LS		HP	Nov 15, 2022 Payroll	11152022	3,885.15
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	Nov 15, 2022 Payroll	11152022	4,616.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	Nov 15, 2022 Payroll	11152022	13,849.35
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	Nov 15, 2022 Payroll	11152022	32,299.45
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	Nov 15, 2022 Payroll	11152022	17,404.20
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	Nov 15, 2022 Payroll	11152022	18,085.95
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	Nov 15, 2022 Payroll	11152022	2,480.00

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		11-000-219-105-01-19- / SAL SECY TEAM		HP	Nov 15, 2022 Payroll	11152022	13,581.36
		11-000-219-110-78-19-SS19-/ SAL CST OTHER DATA COLL		HP	Nov 15, 2022 Payroll	11152022	92.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	Nov 15, 2022 Payroll	11152022	66,775.03
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	Nov 15, 2022 Payroll	11152022	6,416.31
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	Nov 15, 2022 Payroll	11152022	1,896.87
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	Nov 15, 2022 Payroll	11152022	3,592.50
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	Nov 15, 2022 Payroll	11152022	5,690.63
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	Nov 15, 2022 Payroll	11152022	4,516.45
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	Nov 15, 2022 Payroll	11152022	4,205.65
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	Nov 15, 2022 Payroll	11152022	5,828.90
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	Nov 15, 2022 Payroll	11152022	1,835.60
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	Nov 15, 2022 Payroll	11152022	1,872.45
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	Nov 15, 2022 Payroll	11152022	1,959.75
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	Nov 15, 2022 Payroll	11152022	22,666.11
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	Nov 15, 2022 Payroll	11152022	13,947.24
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	Nov 15, 2022 Payroll	11152022	4,022.88
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	Nov 15, 2022 Payroll	11152022	245.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	Nov 15, 2022 Payroll	11152022	6,259.63
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	Nov 15, 2022 Payroll	11152022	6,853.88
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	Nov 15, 2022 Payroll	11152022	5,646.67
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	Nov 15, 2022 Payroll	11152022	10,190.75
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	Nov 15, 2022 Payroll	11152022	6,650.13
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	Nov 15, 2022 Payroll	11152022	6,238.33
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	Nov 15, 2022 Payroll	11152022	13,300.84
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	Nov 15, 2022 Payroll	11152022	25,641.71
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	Nov 15, 2022 Payroll	11152022	22,501.68
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	Nov 15, 2022 Payroll	11152022	11,831.88
		11-000-240-104-01-54- / DIRECTOR SAL		HP	Nov 15, 2022 Payroll	11152022	25,245.80
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	Nov 15, 2022 Payroll	11152022	7,579.35
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	Nov 15, 2022 Payroll	11152022	5,228.60
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	Nov 15, 2022 Payroll	11152022	5,125.10
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	Nov 15, 2022 Payroll	11152022	5,063.05

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	Nov 15, 2022 Payroll	11152022	5,126.85
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	Nov 15, 2022 Payroll	11152022	5,314.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	Nov 15, 2022 Payroll	11152022	7,773.55
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	Nov 15, 2022 Payroll	11152022	13,041.70
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	Nov 15, 2022 Payroll	11152022	5,212.65
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	Nov 15, 2022 Payroll	11152022	5,212.65
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	Nov 15, 2022 Payroll	11152022	11,989.34
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	Nov 15, 2022 Payroll	11152022	29,420.82
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	Nov 15, 2022 Payroll	11152022	5,502.50
		11-000-252-105-01-30-IT55-/ INFO TECH OT		HP	Nov 15, 2022 Payroll	11152022	280.85
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	Nov 15, 2022 Payroll	11152022	26,676.90
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	Nov 15, 2022 Payroll	11152022	8,668.30
		11-000-261-100-04-26- / SALS BUILDINGS		HP	Nov 15, 2022 Payroll	11152022	39,247.17
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	Nov 15, 2022 Payroll	11152022	3,103.41
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	Nov 15, 2022 Payroll	11152022	3,036.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	Nov 15, 2022 Payroll	11152022	8,517.34
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	Nov 15, 2022 Payroll	11152022	6,854.62
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	Nov 15, 2022 Payroll	11152022	8,798.59
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	Nov 15, 2022 Payroll	11152022	10,588.84
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	Nov 15, 2022 Payroll	11152022	6,115.25
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	Nov 15, 2022 Payroll	11152022	8,017.63
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	Nov 15, 2022 Payroll	11152022	15,451.63
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	Nov 15, 2022 Payroll	11152022	24,879.93
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	Nov 15, 2022 Payroll	11152022	16,567.02
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	Nov 15, 2022 Payroll	11152022	9,873.34
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	Nov 15, 2022 Payroll	11152022	2,521.17
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	Nov 15, 2022 Payroll	11152022	1,786.98
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	Nov 15, 2022 Payroll	11152022	2,180.82
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	Nov 15, 2022 Payroll	11152022	4,201.02
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	Nov 15, 2022 Payroll	11152022	2,011.21
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	Nov 15, 2022 Payroll	11152022	1,852.01
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	Nov 15, 2022 Payroll	11152022	1,135.96

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		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	Nov 15, 2022 Payroll	11152022	2,748.15
		11-000-262-100-30-10-DO26-050/ SAL CUSTODIAL OT UHS		HP	Nov 15, 2022 Payroll	11152022	6,343.15
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	Nov 15, 2022 Payroll	11152022	8,631.52
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	Nov 15, 2022 Payroll	11152022	12,249.15
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	Nov 15, 2022 Payroll	11152022	3,208.76
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	Nov 15, 2022 Payroll	11152022	280.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	Nov 15, 2022 Payroll	11152022	256.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	Nov 15, 2022 Payroll	11152022	704.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	Nov 15, 2022 Payroll	11152022	320.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	Nov 15, 2022 Payroll	11152022	128.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	Nov 15, 2022 Payroll	11152022	1,920.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	Nov 15, 2022 Payroll	11152022	6,432.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	Nov 15, 2022 Payroll	11152022	256.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	Nov 15, 2022 Payroll	11152022	64.00
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	Nov 15, 2022 Payroll	11152022	720.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	Nov 15, 2022 Payroll	11152022	426.86
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	Nov 15, 2022 Payroll	11152022	970.80
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	Nov 15, 2022 Payroll	11152022	1,228.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	Nov 15, 2022 Payroll	11152022	997.75
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	Nov 15, 2022 Payroll	11152022	985.80
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	Nov 15, 2022 Payroll	11152022	599.50
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	Nov 15, 2022 Payroll	11152022	494.00
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	Nov 15, 2022 Payroll	11152022	699.99
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	Nov 15, 2022 Payroll	11152022	849.66
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	Nov 15, 2022 Payroll	11152022	949.62
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	Nov 15, 2022 Payroll	11152022	312.50
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	Nov 15, 2022 Payroll	11152022	225.00
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	Nov 15, 2022 Payroll	11152022	333.20
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	Nov 15, 2022 Payroll	11152022	475.41
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	Nov 15, 2022 Payroll	11152022	283.20
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	Nov 15, 2022 Payroll	11152022	574.77
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	Nov 15, 2022 Payroll	11152022	199.92

### Posted Checks



# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is from 11/01/2022 to 11/15/2022

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11/18/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	Nov 15, 2022 Payroll	11152022	1,187.91
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	Nov 15, 2022 Payroll	11152022	324.87
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	Nov 15, 2022 Payroll	11152022	43.75
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	Nov 15, 2022 Payroll	11152022	1,912.37
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	Nov 15, 2022 Payroll	11152022	999.91
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	Nov 15, 2022 Payroll	11152022	1,276.42
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	Nov 15, 2022 Payroll	11152022	479.15
		11-000-263-100-01-26- / SAL GROUNDS		HP	Nov 15, 2022 Payroll	11152022	8,888.34
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	Nov 15, 2022 Payroll	11152022	10,505.73
		11-000-266-100-01-02-0002-080/ SAL SECURITY BH		HP	Nov 15, 2022 Payroll	11152022	3,460.90
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	Nov 15, 2022 Payroll	11152022	5,998.00
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	Nov 15, 2022 Payroll	11152022	3,460.90
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	Nov 15, 2022 Payroll	11152022	28,376.70
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	Nov 15, 2022 Payroll	11152022	8,535.10
		11-000-266-100-01-54- / SAL SECURITY		HP	Nov 15, 2022 Payroll	11152022	5,481.63
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	Nov 15, 2022 Payroll	11152022	4,684.73
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	Nov 15, 2022 Payroll	11152022	1,380.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	Nov 15, 2022 Payroll	11152022	2,000.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	Nov 15, 2022 Payroll	11152022	1,200.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	Nov 15, 2022 Payroll	11152022	624.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	Nov 15, 2022 Payroll	11152022	838.50
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	Nov 15, 2022 Payroll	11152022	968.50
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	Nov 15, 2022 Payroll	11152022	715.00
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	Nov 15, 2022 Payroll	11152022	845.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	Nov 15, 2022 Payroll	11152022	1,062.75
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	Nov 15, 2022 Payroll	11152022	33,436.34
		11-000-270-160-01-26- / SAL MECHANIC		HP	Nov 15, 2022 Payroll	11152022	6,013.75
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	Nov 15, 2022 Payroll	11152022	6,750.00
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	Nov 15, 2022 Payroll	11152022	7,054.63
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	Nov 15, 2022 Payroll	11152022	52,958.62
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	Nov 15, 2022 Payroll	11152022	2,708.33
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	Nov 15, 2022 Payroll	11152022	1,251.30

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11/18/2022

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	Nov 15, 2022 Payroll	11152022	7,477.34
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	Nov 15, 2022 Payroll	11152022	12,112.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	Nov 15, 2022 Payroll	11152022	13,953.25
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	Nov 15, 2022 Payroll	11152022	10,995.30
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	Nov 15, 2022 Payroll	11152022	12,660.20
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	Nov 15, 2022 Payroll	11152022	21,561.20
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	Nov 15, 2022 Payroll	11152022	14,826.85
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	Nov 15, 2022 Payroll	11152022	72,570.31
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	Nov 15, 2022 Payroll	11152022	64,896.78
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	Nov 15, 2022 Payroll	11152022	89,206.78
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	Nov 15, 2022 Payroll	11152022	126,966.94
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	Nov 15, 2022 Payroll	11152022	91,099.75
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	Nov 15, 2022 Payroll	11152022	106,471.26
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	Nov 15, 2022 Payroll	11152022	85,288.79
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	Nov 15, 2022 Payroll	11152022	1,308.32
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	Nov 15, 2022 Payroll	11152022	3,920.30
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	Nov 15, 2022 Payroll	11152022	962.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	Nov 15, 2022 Payroll	11152022	1,443.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	Nov 15, 2022 Payroll	11152022	572.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	Nov 15, 2022 Payroll	11152022	2,262.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	Nov 15, 2022 Payroll	11152022	4,036.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	Nov 15, 2022 Payroll	11152022	198,416.32
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	Nov 15, 2022 Payroll	11152022	242,546.82
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	Nov 15, 2022 Payroll	11152022	284.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	Nov 15, 2022 Payroll	11152022	5,044.00
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	Nov 15, 2022 Payroll	11152022	5,464.64
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	Nov 15, 2022 Payroll	11152022	580,430.70
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	Nov 15, 2022 Payroll	11152022	426.00
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	Nov 15, 2022 Payroll	11152022	1,120.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	Nov 15, 2022 Payroll	11152022	1,058.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	Nov 15, 2022 Payroll	11152022	5,762.45
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	Nov 15, 2022 Payroll	11152022	2,886.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	Nov 15, 2022 Payroll	11152022	23,789.10
		11-190-100-106-01-12-0012-083/ TCHR ASST SAL HC		HP	Nov 15, 2022 Payroll	11152022	1,207.30
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	Nov 15, 2022 Payroll	11152022	20,189.90
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	Nov 15, 2022 Payroll	11152022	4,107.95
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	Nov 15, 2022 Payroll	11152022	5,624.75
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	Nov 15, 2022 Payroll	11152022	3,849.30
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	Nov 15, 2022 Payroll	11152022	4,181.90
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	Nov 15, 2022 Payroll	11152022	10,105.04
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	Nov 15, 2022 Payroll	11152022	4,149.30
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	Nov 15, 2022 Payroll	11152022	2,729.60
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	Nov 15, 2022 Payroll	11152022	14,663.95
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	Nov 15, 2022 Payroll	11152022	4,268.70
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	Nov 15, 2022 Payroll	11152022	1,337.30
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	Nov 15, 2022 Payroll	11152022	12,398.45
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	Nov 15, 2022 Payroll	11152022	18,018.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	Nov 15, 2022 Payroll	11152022	10,844.15
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	Nov 15, 2022 Payroll	11152022	42,124.95
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	Nov 15, 2022 Payroll	11152022	15,438.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	Nov 15, 2022 Payroll	11152022	15,442.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	Nov 15, 2022 Payroll	11152022	66,105.63
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	Nov 15, 2022 Payroll	11152022	95,353.21
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	Nov 15, 2022 Payroll	11152022	66,451.20
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	Nov 15, 2022 Payroll	11152022	12,877.65
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	Nov 15, 2022 Payroll	11152022	1,269.80
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	Nov 15, 2022 Payroll	11152022	1,442.30
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	Nov 15, 2022 Payroll	11152022	7,846.05
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	Nov 15, 2022 Payroll	11152022	6,082.25
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	Nov 15, 2022 Payroll	11152022	4,668.19
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	Nov 15, 2022 Payroll	11152022	8,065.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	Nov 15, 2022 Payroll	11152022	13,179.10
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	Nov 15, 2022 Payroll	11152022	7,310.65
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	Nov 15, 2022 Payroll	11152022	3,689.60

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	Nov 15, 2022 Payroll	11152022	3,420.55
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	Nov 15, 2022 Payroll	11152022	7,591.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	Nov 15, 2022 Payroll	11152022	4,516.45
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	Nov 15, 2022 Payroll	11152022	2,294.58
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	Nov 15, 2022 Payroll	11152022	9,197.95
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	Nov 15, 2022 Payroll	11152022	4,516.45
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	Nov 15, 2022 Payroll	11152022	5,772.69
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	Nov 15, 2022 Payroll	11152022	3,724.30
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	Nov 15, 2022 Payroll	11152022	3,793.75
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	Nov 15, 2022 Payroll	11152022	3,693.75
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	Nov 15, 2022 Payroll	11152022	6,129.67
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	Nov 15, 2022 Payroll	11152022	1,947.78
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	Nov 15, 2022 Payroll	11152022	650.38
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	Nov 15, 2022 Payroll	11152022	10,580.00
		11-421-100-101-65-54-PK12-/ EDP- SALARIES (TEACHERS)		HP	Nov 15, 2022 Payroll	11152022	20,341.20
		11-421-100-103-65-54-PK12-/ EDP-ADMIN SALARIES		HP	Nov 15, 2022 Payroll	11152022	7,525.00
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	Nov 15, 2022 Payroll	11152022	12,868.80
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	Nov 15, 2022 Payroll	11152022	7,241.10
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	Nov 15, 2022 Payroll	11152022	8,502.90
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	Nov 15, 2022 Payroll	11152022	7,191.10
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	Nov 15, 2022 Payroll	11152022	12,861.10
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	Nov 15, 2022 Payroll	11152022	29,409.90
		20-218-100-101-02-20- / PEA RELIEF TCH SAL		HP	Nov 15, 2022 Payroll	11152022	7,702.85
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	Nov 15, 2022 Payroll	11152022	4,044.40
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	Nov 15, 2022 Payroll	11152022	2,906.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	Nov 15, 2022 Payroll	11152022	2,639.60
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	Nov 15, 2022 Payroll	11152022	1,524.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	Nov 15, 2022 Payroll	11152022	4,431.90
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	Nov 15, 2022 Payroll	11152022	10,065.02
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	Nov 15, 2022 Payroll	11152022	5,126.04
		20-218-200-104-01-20- / PEA PIRS/NURSE SAL		HP	Nov 15, 2022 Payroll	11152022	8,727.10
		20-218-200-104-01-54- / PEA DW SAL NURSES		HP	Nov 15, 2022 Payroll	11152022	4,280.65

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	Nov 15, 2022 Payroll	11152022	2,597.54
		20-218-200-110-01-20- / PEA OTHER SALARIES		HP	Nov 15, 2022 Payroll	11152022	885.00
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	Nov 15, 2022 Payroll	11152022	4,160.65
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	Nov 15, 2022 Payroll	11152022	10,170.55
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	Nov 15, 2022 Payroll	11152022	1,869.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	Nov 15, 2022 Payroll	11152022	5,113.69
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	Nov 15, 2022 Payroll	11152022	71.99
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	Nov 15, 2022 Payroll	11152022	574.13
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	Nov 15, 2022 Payroll	11152022	299.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	Nov 15, 2022 Payroll	11152022	1,769.75
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	Nov 15, 2022 Payroll	11152022	1,500.00
		20-281-200-104-01-20- / TITLE IV ET SAL OTHER		HP	Nov 15, 2022 Payroll	11152022	598.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	Nov 15, 2022 Payroll	11152022	2,916.67
<b>Total for UNION BD/IED PAYROLL A/C/ 349000</b>							<b>\$3,942,737.44</b>
<b>Total for Posted Checks</b>							<b>\$3,942,737.44</b>

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 11/18/2022 at 09:46:14 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,780,687.81				\$3,780,687.81
20	20			\$159,132.96				\$159,132.96
61	61			\$2,916.67				\$2,916.67
GRAND	TOTAL			\$3,942,737.44	\$0.00	\$3,942,737.44	\$0.00	\$3,942,737.44

Chairman Finance Committee

Member Finance Committee

