

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 01/15/2020

va_bill5.102317
01/14/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
	PRL-1920	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	1152020	7,416.15
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	1152020	4,790.94
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	1152020	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	1152020	3,798.75
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	1152020	10,501.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	1152020	2,031.55
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	1152020	4,441.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	1152020	7,955.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	1152020	8,653.70
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	1152020	565.00
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	1152020	3,853.30
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	1152020	3,484.45
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	1152020	7,113.60
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	1152020	4,441.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	1152020	3,794.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	1152020	2,385.35
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	1152020	3,643.60
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	1152020	3,771.75
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	1152020	8,137.85
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	1152020	749.70
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	1152020	362.36
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	1152020	730.96
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	1152020	768.46
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	1152020	337.37
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	BREAKFAST PROG SAL LS	1152020	187.43
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	1152020	281.14
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	1152020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	1152020	375.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	1152020	10,567.45
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	1152020	28,655.00
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	1152020	651.33

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		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	1152020	674.58
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	1152020	3,262.16
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	1152020	864.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	1152020	540.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	1152020	108.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	1152020	668.25
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	1152020	371.25
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	1152020	432.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	1152020	425.25
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	1152020	540.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	1152020	5,084.95
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	1152020	23,327.71
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	1152020	1,557.70
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	1152020	3,523.20
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	1152020	3,834.90
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	1152020	6,063.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	1152020	3,782.35
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	1152020	3,288.75
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	1152020	1,221.56
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	1152020	3,507.35
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	1152020	6,566.79
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	1152020	10,938.40
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	1152020	5,150.40
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	1152020	21,641.93
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	1152020	8,704.89
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	1152020	11,163.40
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	1152020	6,334.97
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	1152020	11,677.80
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	1152020	13,214.20
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	1152020	11,238.40
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	1152020	4,348.85
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	1152020	16,181.23

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		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	1152020	11,260.87
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	1152020	308.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	1152020	305.25
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	1152020	178.75
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	1152020	365.75
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	1152020	148.50
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	1152020	298.14
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	1152020	324.50
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	1152020	1,645.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	1152020	940.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	1152020	3,552.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	1152020	67,811.84
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	1152020	85,271.27
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	1152020	86,519.20
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	1152020	84,974.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	1152020	81,690.33
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	1152020	96,050.63
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	1152020	126,085.43
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	1152020	13,230.50
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	1152020	1,128.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	1152020	235,370.80
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	1152020	184,201.31
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	1152020	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	1152020	10,052.72
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	1152020	18,386.30
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	1152020	21,266.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	1152020	7,748.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	1152020	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	1152020	10,298.10
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	1152020	13,651.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	1152020	15,620.85
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	1152020	19,545.85

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		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	1152020	1,774.45
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	1152020	1,614.65
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	1152020	1,774.45
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	1152020	1,557.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	1152020	1,881.05
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	1152020	1,598.20
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	1152020	1,774.45
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	1152020	1,631.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	1152020	2,352.60
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	1152020	1,774.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	1152020	3,950.20
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	1152020	1,309.93
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	1152020	19,780.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	1152020	3,559.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	1152020	6,636.60
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	1152020	4,688.95
		11-212-100-106-01-19-0011-060/ MD TA BMS		HP	MD TA BMS	1152020	1,186.45
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	1152020	3,843.85
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	1152020	12,613.05
		20-218-200-176-01-20- / PEEA FAC COACH MAST TCH		HP	PEEA FAC COACH MAST TCH	1152020	8,734.90
		20-218-200-104-01-20- / PEEA INTERVEN PIRT SAL		HP	PEEA INTERVEN PIRT SAL	1152020	7,463.50
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	1152020	2,298.05
		20-218-200-102-01-20- / PEEA SUPERVISOR SAL		HP	PEEA SUPERVISOR SAL	1152020	4,250.00
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	1152020	2,547.90
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	1152020	2,638.15
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	1152020	2,494.95
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	1152020	7,079.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	1152020	1,360.75
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	1152020	2,965.55
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	1152020	13,187.75
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	1152020	4,955.22
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	1152020	4,956.90

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		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	1152020	17,753.16
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	1152020	4,610.21
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	1152020	5,820.16
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	1152020	306.50
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	1152020	360.90
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	1152020	528.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	1152020	534.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	1152020	572.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	1152020	318.80
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	1152020	468.80
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	1152020	5,553.58
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	1152020	21,950.73
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	1152020	6,362.62
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	1152020	8,735.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	1152020	9,001.76
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	1152020	8,150.77
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	1152020	33,837.02
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	1152020	12,439.49
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	1152020	6,100.58
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	1152020	8,122.39
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	1152020	1,371.20
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	1152020	1,252.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	1152020	3,567.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	1152020	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	1152020	2,531.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	1152020	8,965.50
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	1152020	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	1152020	2,970.84
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	1152020	1,582.20
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	1152020	1,095.55
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	1152020	3,295.30
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	1152020	982.59

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		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	1152020	2,120.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	1152020	5,725.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	1152020	1,385.05
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	1152020	10,237.95
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	1152020	67,212.85
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	1152020	18,960.60
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	1152020	14,333.75
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	1152020	15,763.80
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	1152020	43,241.30
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	1152020	55,144.10
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	1152020	13,925.30
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	1152020	105,049.07
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	1152020	14,592.60
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	1152020	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	1152020	3,832.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	1152020	3,965.10
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	1152020	1,900.80
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	1152020	21,906.75
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	1152020	12,040.75
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	1152020	8,458.95
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	1152020	7,159.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	1152020	15,608.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	1152020	8,268.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	1152020	12,761.20
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	1152020	34,502.10
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	1152020	3,965.10
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	1152020	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	1152020	9,500.91
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	1152020	1,413.77
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	1152020	8,443.53
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	1152020	9,219.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	1152020	8,981.06

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		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	1152020	14,429.44
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	1152020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	1152020	8,231.41
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	1152020	9,243.78
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	1152020	13,002.44
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	1152020	3,950.71
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	1152020	1,641.09
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	1152020	1,315.21
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	1152020	2,558.69
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	1152020	4,048.20
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	1152020	1,709.38
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	1152020	1,847.32
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	1152020	26,805.97
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	1152020	10,831.30
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	1152020	8,120.16
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	1152020	12,366.76
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	1152020	3,662.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	1152020	7,841.10
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	1152020	3,710.30
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	1152020	3,743.60
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	1152020	3,974.75
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	1152020	4,370.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	1152020	10,811.62
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	1152020	3,991.20
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	1152020	39,919.85
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	1152020	4,370.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	1152020	1,332.49
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	1152020	2,300.48
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	1152020	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	1152020	1,293.30
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	1152020	1,423.47
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	1152020	2,300.47

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		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	1152020	1,381.59
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	1152020	8,041.05
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	1152020	1,293.31
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	1152020	3,572.15
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	1152020	3,942.50
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	1152020	4,600.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	1152020	3,632.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	1152020	3,879.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	1152020	3,690.50
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	1152020	3,976.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	1152020	7,536.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	1152020	5,190.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	1152020	5,465.86
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	1152020	3,604.82
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	1152020	1,981.43
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	1152020	3,153.52
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	SAL OT PT SPEECH EVALS	1152020	5,270.00
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	1152020	4,815.75
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	1152020	4,873.80
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	1152020	7,217.65
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	1152020	4,824.50
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	1152020	4,683.20
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	1152020	4,705.20
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	1152020	7,108.40
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	1152020	4,696.45
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	1152020	12,923.22
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	1152020	4,889.40
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	1152020	288.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	1152020	864.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	1152020	11,297.18
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	1152020	7,155.10
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	1152020	2,597.79

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		11-000-266-100-01-54 - / SAL SECURITY		HP	SAL SECURITY	1152020	3,125.00
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	1152020	10,182.54
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	1152020	4,666.50
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	1152020	6,999.75
		11-000-266-100-30-54-PK12- / SAL SECURITY OT		HP	SAL SECURITY OT	1152020	1,484.73
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	1152020	23,365.45
		11-000-219-105-01-19- - / SAL SECY TEAM		HP	SAL SECY TEAM	1152020	10,362.73
		11-000-230-100-01-54 - / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	1152020	21,947.19
		11-130-100-101-03-11-BS11- / SAL TCH SAT DETENTION		HP	SAL TCH SAT DETENTION	1152020	142.00
		11-130-100-101-03-09-KS09- / SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	1152020	284.00
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	1152020	745.50
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	1152020	654.72
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	1152020	9,996.14
		11-000-230-109-00-54 - / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	1152020	200.00
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	1152020	1,116.25
		11-000-261-100-04-26 - / SALS BUILDINGS		HP	SALS BUILDINGS	1152020	35,122.20
		11-000-230-105-02-54 - / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	1152020	3,332.54
		11-000-230-105-01-54 - / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	1152020	10,408.49
		11-000-240-105-32-54- - / SECRETARIAL SUBS		HP	SECRETARIAL SUBS	1152020	1,249.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	1152020	168.68
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	1152020	1,699.34
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	1152020	374.85
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	1152020	824.67
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	1152020	237.41
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	1152020	387.35
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	1152020	1,486.94
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	1152020	1,386.95
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	1152020	374.85
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	1152020	187.43
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	1152020	23,907.15
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	1152020	5,783.55
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	1152020	4,286.65

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		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	1152020	5,677.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	1152020	7,863.70
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	1152020	5,091.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	1152020	1,933.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	1152020	7,973.45
		11-000-221-299-01-19- / SUP SICK RETIRE		HP	SUP SICK RETIRE	1152020	20,400.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	1152020	48,586.40
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	1152020	1,117.05
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	1152020	1,170.35
		20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR		HP	TIT I FS EXT DAY COR NUR	1152020	818.40
		20-231-200-100-50-20-0012-083/ TIT I HC EXT DAY COR NUR		HP	TIT I HC EXT DAY COR NUR	1152020	501.27
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	1152020	3,142.42
		20-231-100-100-50-20-0012-083/ TITLE I HC EXT DAY SAL		HP	TITLE I HC EXT DAY SAL	1152020	4,501.90
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	1152020	6,516.90
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	1152020	11,975.33
		20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR		HP	TITLE I RA SAL DIRECTOR	1152020	153.96
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	1152020	1,879.88
		20-231-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	1152020	1,708.41
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	1152020	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	1152020	3,539.50
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	1152020	384.75
		20-244-200-103-01-20- / TITLE III IMM SAL DIR		HP	TITLE III IMM SAL DIR	1152020	14.61
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	1152020	44.77
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	1152020	2,393.82
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	1152020	808.44
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	1152020	46.85
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	1152020	1,295.76
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	1152020	8,081.07
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	1152020	6,644.45
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	1152020	13,938.04
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	1152020	28,220.99
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	1152020	2,321.37

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		11-000-270-299-01-27- / TRANS SICK RETIRE		HP	TRANS SICK RETIRE	1152020	3,724.50	
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	1152020	6,841.50	
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	1152020	538,751.37	
		Total for UNION BD/ED PAYROLL A/C/ 349000						\$3,727,453.79
		Total for Posted Checks						\$3,727,453.79

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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 01/14/2020 at 09:09:52 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			\$3,592,988.92		\$3,592,988.92
20	20			\$133,048.21		\$133,048.21
61	61			\$1,416.66		\$1,416.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,727,453.79	\$0.00	\$3,727,453.79

Chairman Finance Committee

Member Finance Committee