

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 06/26/2019

va_bill5.102317
06/25/2019

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-2019		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	6262019	7,241.10
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	6262019	4,670.47
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	6262019	7,347.50
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	6262019	3,728.20
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	6262019	10,363.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	6262019	1,976.30
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	6262019	4,343.50
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	6262019	7,740.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	6262019	8,472.15
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	AUT TA CF	6262019	1,456.80
		11-214-100-106-01-19-0009-070/ AUT TA KMS		HP	AUT TA KMS	6262019	795.81
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	6262019	3,794.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	6262019	3,391.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	6262019	6,994.15
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	6262019	4,343.50
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	6262019	3,702.80
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	6262019	3,534.25
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	6262019	3,551.20
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	6262019	7,235.15
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	6262019	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	6262019	500.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	6262019	16,735.24
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	6262019	30,597.29
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	6262019	828.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	6262019	1,836.00
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	6262019	4,985.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	6262019	23,053.30
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	6262019	1,504.80
		11-240-100-101-01-02-0002-080/ ESL BILING TCH BH		HP	ESL BILING TCH BH	6262019	3,431.95
		11-240-100-101-01-11-0011-060/ ESL BILING TCH BMS		HP	ESL BILING TCH BMS	6262019	3,978.35
		11-240-100-101-01-04-0004-100/ ESL BILING TCH FS		HP	ESL BILING TCH FS	6262019	5,701.80

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		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	6262019	3,690.70
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	6262019	3,198.65
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	6262019	1,318.19
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	6262019	3,198.65
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	6262019	6,339.11
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	6262019	10,722.20
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	6262019	4,776.15
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	6262019	30,568.35
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	6262019	10,270.70
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	6262019	7,241.40
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	6262019	15,814.78
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	6262019	13,773.35
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	6262019	10,367.77
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	6262019	11,427.44
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	6262019	6,247.00
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	6262019	16,083.45
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	6262019	10,565.27
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	6262019	605.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	6262019	495.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	6262019	638.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	6262019	717.75
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	6262019	396.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	6262019	418.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	6262019	879.64
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	6262019	610.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	6262019	62,722.45
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	6262019	73,173.17
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	6262019	84,392.96
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	6262019	84,528.24
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	6262019	80,397.49
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	6262019	97,164.91
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	6262019	126,899.26

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		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	6262019	14,999.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	6262019	226,558.60
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	6262019	175,412.94
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	6262019	2,266.65
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	6262019	9,598.88
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	6262019	21,866.03
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	INST STAFF PD SAL	6262019	760.00
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	6262019	8,480.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	6262019	19,150.69
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	6262019	10,024.35
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	6262019	13,264.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	6262019	14,587.95
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	6262019	19,055.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	6262019	1,727.50
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	6262019	1,556.90
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	6262019	1,727.50
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	6262019	1,354.32
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	6262019	1,831.25
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	6262019	1,540.95
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	6262019	1,727.50
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	6262019	1,571.90
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	6262019	2,281.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	6262019	1,727.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	6262019	3,848.00
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	6262019	1,139.40
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	6262019	19,683.17
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	6262019	3,468.35
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	6262019	6,455.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	6262019	3,639.37
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	6262019	2,316.15
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	6262019	4,251.30
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	6262019	14,573.55

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		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	6262019	2,402.75
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	6262019	2,177.15
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	6262019	2,568.45
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	6262019	1,081.15
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	6262019	4,666.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	6262019	2,354.30
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	6262019	2,890.35
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	6262019	8,718.20
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	6262019	7,109.15
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	6262019	3,963.65
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	6262019	14,106.10
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	6262019	6,767.05
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	6262019	8,585.95
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	6262019	963.50
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	6262019	951.10
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	6262019	1,139.19
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	6262019	1,501.25
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	6262019	924.00
		11-000-262-107-01-07-LS07-130/ P/PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	6262019	1,126.05
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	6262019	1,536.86
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	6262019	6,122.20
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	6262019	15,616.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	6262019	6,207.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	6262019	6,035.12
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	6262019	11,511.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	6262019	10,744.53
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	6262019	27,486.06
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	6262019	11,767.03
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	6262019	5,951.79
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	6262019	10,265.29
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	6262019	1,335.55
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	6262019	2,296.39

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		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	6262019	3,484.85
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	6262019	6,319.85
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	6262019	1,541.00
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	6262019	1,067.05
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	6262019	2,234.65
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	6262019	3,205.35
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	6262019	2,489.45
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	RR TA UHS	6262019	1,139.40
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	6262019	11,450.10
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	6262019	69,911.55
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	6262019	20,629.80
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	6262019	14,611.27
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	6262019	14,825.75
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	6262019	49,763.12
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	6262019	55,561.25
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	6262019	10,216.55
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	6262019	104,915.65
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	6262019	14,725.05
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	6262019	5,398.62
		11-000-213-104-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	6262019	3,635.40
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	6262019	26,024.40
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	6262019	10,896.30
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	6262019	8,262.60
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	6262019	9,509.50
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	6262019	14,635.65
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	6262019	9,436.15
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	6262019	12,331.50
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	6262019	37,894.00
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	6262019	3,872.80
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	6262019	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	6262019	9,500.91
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	6262019	7,204.94

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		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	6262019	11,644.18
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	6262019	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	6262019	7,895.49
		11-000-262-100-01-05- / SAL CUSTODIAL HS		HP	SAL CUSTODIAL HS	6262019	2,359.87
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	6262019	7,964.48
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	6262019	13,002.44
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	6262019	27,842.62
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	6262019	8,450.60
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	6262019	7,960.95
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	6262019	12,883.24
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	6262019	3,570.35
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	6262019	13,459.30
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	6262019	3,617.10
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	6262019	3,650.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	6262019	3,881.10
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	6262019	4,270.25
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	6262019	9,119.55
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	6262019	3,897.80
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	6262019	37,743.51
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	6262019	4,270.25
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	6262019	1,301.27
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	6262019	2,246.55
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	6262019	1,349.21
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	6262019	1,262.99
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	6262019	1,390.08
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	6262019	3,706.95
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	6262019	2,246.55
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	6262019	1,349.21
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	6262019	4,174.75
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	6262019	1,262.99
		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	6262019	3,480.50

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		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	6262019	3,850.10
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	6262019	4,493.10
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	6262019	3,547.60
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	6262019	3,788.75
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	6262019	3,604.00
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	6262019	3,883.65
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	6262019	7,359.35
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	6262019	5,068.70
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	6262019	4,680.45
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	6262019	4,688.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	6262019	4,596.90
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	6262019	4,688.35
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	6262019	4,543.40
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	6262019	4,584.30
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	6262019	6,889.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	6262019	4,555.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	6262019	12,956.01
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	6262019	4,744.85
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	6262019	13,950.40
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	6262019	6,709.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	6262019	2,546.87
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	6262019	2,929.54
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	6262019	9,887.00
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	6262019	4,531.10
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	6262019	6,796.65
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	6262019	23,511.70
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	6262019	10,073.34
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	6262019	21,416.95
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	SAL TCH SAT DETENTION	6262019	276.00
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	6262019	8,850.77
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	6262019	200.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	6262019	32,615.11

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		11-000-230-105-02-54 -/ SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	6262019	3,267.20
		11-000-230-105-01-54 -/ SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	6262019	8,712.53
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	6262019	23,355.90
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	6262019	5,177.50
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	6262019	4,188.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	6262019	5,546.45
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	6262019	11,139.00
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	6262019	4,974.25
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	6262019	1,417.50
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	6262019	7,783.35
		11-401-100-110-01-54 -/ STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	6262019	12,670.50
		11-000-221-102-01-54 -/ SUPERVISOR SAL		HP	SUPERVISOR SAL	6262019	52,814.82
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	6262019	1,087.75
		11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		HP	TCHR ASSISTANTS BMS	6262019	985.72
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	6262019	1,139.40
		11-130-100-101-03-54-PK12-/ TEST COORD		HP	TEST COORD	6262019	2,000.00
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	6262019	6,000.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	6262019	1,397.41
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	6262019	2,422.40
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	6262019	7,910.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	6262019	14,199.50
		20-231-200-103-01-20 -/ TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	6262019	1,884.66
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	6262019	2,341.20
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	6262019	3,447.80
		20-270-200-103-01-20 -/ TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	6262019	419.82
		20-241-200-103-01-20 -/ TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	6262019	42.37
		20-281-200-103-01-20 -/ TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	6262019	48.37
		11-000-270-160-01-27 -/ TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	6262019	7,922.62
		11-000-270-160-02-27 -/ TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	6262019	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	6262019	24,183.91
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	6262019	42,944.63
		11-000-270-160-05-27 -/ TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	6262019	2,275.87

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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 06/25/2019 at 03:02:10 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,487,676.68		\$3,487,676.68
20	20			\$107,504.88		\$107,504.88
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,596,723.22	\$0.00	\$3,596,723.22

Chairman Finance Committee

Member Finance Committee

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		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	6262019	538,384.44
					Total for UNION BD/ED PAYROLL A/C/ 349000		\$3,596,723.22
					Total for Posted Checks		\$3,596,723.22

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