

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
05/25/2021

for Batch 80 and Check Date is 05/28/2021

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/G/ 349000							
PRL-2021		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	5282021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	5282021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	5282021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	5282021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	5282021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	5282021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	5282021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	5282021	4,267.50
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	5282021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	5282021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	5282021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	5282021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	5282021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	5282021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	5282021	1,440.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	5282021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	5282021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	5282021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	5282021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	5282021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	5282021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	5282021	29,302.51
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	5282021	1,492.92
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	5282021	607.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	5282021	796.50
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	5282021	108.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	5282021	661.50
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	5282021	540.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	5282021	108.00
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	5282021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	5282021	23,819.77

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	5282021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	5282021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	5282021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	5282021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	5282021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	5282021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	5282021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	5282021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	5282021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	5282021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	5282021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	5282021	18,958.50
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	5282021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	5282021	8,722.15
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	5282021	5,803.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	5282021	13,690.10
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	5282021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	5282021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	5282021	1,413.80
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	5282021	15,207.20
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	5282021	10,193.45
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	5282021	648.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	5282021	531.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	5282021	366.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	5282021	180.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	5282021	336.00
		11-120-100-299-01-54- / GR 1-5 TCHR RETIRE		HP	GR 1-5 TCHR RETIRE	5282021	1,050.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	5282021	70,720.72
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	5282021	69,648.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	5282021	86,256.55
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	5282021	69,223.75
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	5282021	75,871.54

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11-120-100-101-01-08-0008-140/	GRADE 1-4 TCH SAL WS	HP	GRADE 1-4 TCH SAL WS	5282021	92,841.61
11-120-100-101-01-06-0006-085/	GRADE 5 TCH SAL JF	HP	GRADE 5 TCH SAL JF	5282021	121,294.54
11-130-100-101-01-11-0011-060/	GRADES 6-8 TCHR SAL BMS	HP	GRADES 6-8 TCHR SAL BMS	5282021	215,943.58
11-130-100-101-01-09-0009-070/	GRADES 6-8 TCHR SAL KMS	HP	GRADES 6-8 TCHR SAL KMS	5282021	176,280.66
11-000-218-105-01-09-0009-070/	GUID SECY KMS	HP	GUID SECY KMS	5282021	2,402.10
11-000-218-105-01-10-0010-050/	GUID SECY UHS	HP	GUID SECY UHS	5282021	10,257.75
11-000-252-105-01-54-IT55-/	INFO TECH SUPPORT SAL	HP	INFO TECH SUPPORT SAL	5282021	19,699.93
11-110-100-101-01-02-0002-080/	KIND TCHR SAL BH	HP	KIND TCHR SAL BH	5282021	9,589.20
11-110-100-101-01-03-0003-090/	KIND TCHR SAL CF	HP	KIND TCHR SAL CF	5282021	13,088.50
11-110-100-101-01-04-0004-100/	KIND TCHR SAL FS	HP	KIND TCHR SAL FS	5282021	10,648.45
11-110-100-101-01-12-0012-083/	KIND TCHR SAL HC	HP	KIND TCHR SAL HC	5282021	10,612.45
11-110-100-101-01-07-0007-130/	KIND TCHR SAL LS	HP	KIND TCHR SAL LS	5282021	12,433.55
11-110-100-101-01-08-0008-140/	KIND TCHR SAL WS	HP	KIND TCHR SAL WS	5282021	21,438.95
11-000-222-105-01-02-0002-080/	LIBRARY SECY BH	HP	LIBRARY SECY BH	5282021	1,823.95
11-000-222-105-01-03-0003-090/	LIBRARY SECY CF	HP	LIBRARY SECY CF	5282021	1,823.95
11-000-222-105-01-06-0006-085/	LIBRARY SECY JF	HP	LIBRARY SECY JF	5282021	1,664.15
11-000-222-105-01-09-0009-070/	LIBRARY SECY KMS	HP	LIBRARY SECY KMS	5282021	1,823.95
11-000-222-105-01-07-0007-130/	LIBRARY SECY LS	HP	LIBRARY SECY LS	5282021	1,699.80
11-000-222-105-01-10-0010-050/	LIBRARY SECY UHS	HP	LIBRARY SECY UHS	5282021	2,410.85
11-000-222-105-01-08-0008-140/	LIBRARY SECY WS	HP	LIBRARY SECY WS	5282021	1,823.95
11-204-100-106-01-19-0002-080/	LLD MM TA BH	HP	LLD MM TA BH	5282021	1,427.65
11-204-100-101-01-19-0002-080/	LLD MM TCH BH	HP	LLD MM TCH BH	5282021	19,241.35
11-204-100-101-01-19-0011-060/	LLD MM TCH BMS	HP	LLD MM TCH BMS	5282021	3,648.80
11-204-100-101-01-19-0006-085/	LLD MM TCH JF	HP	LLD MM TCH JF	5282021	3,431.35
11-204-100-101-01-19-0009-070/	LLD MM TCH KMS	HP	LLD MM TCH KMS	5282021	4,774.65
11-212-100-106-01-19-0010-050/	MD TA UHS	HP	MD TA UHS	5282021	1,229.30
11-212-100-101-01-19-0011-060/	MD TCH BMS	HP	MD TCH BMS	5282021	4,459.70
11-212-100-101-01-19-0010-050/	MD TCH UHS	HP	MD TCH UHS	5282021	14,749.45
20-218-200-103-02-20-	PEA DIRECTOR SAL	HP	PEA DIRECTOR SAL	5282021	4,366.87
20-218-200-176-01-20-	PEA FAC COACH MAST TCH	HP	PEA FAC COACH MAST TCH	5282021	9,367.45
20-218-200-173-01-20-	PEA FAM PAR INVOL SAL	HP	PEA FAM PAR INVOL SAL	5282021	3,928.30
20-218-200-104-01-20-	PEA INTERVEN PIRT SAL	HP	PEA INTERVEN PIRT SAL	5282021	4,027.15

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		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	5282021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	5282021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	5282021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	5282021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	5282021	8,907.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	5282021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	5282021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	5282021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	5282021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	5282021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	5282021	25,449.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	5282021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	5282021	9,324.66
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	5282021	459.80
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	5282021	756.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	5282021	761.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	5282021	552.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	5282021	677.60
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	5282021	813.40
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	5282021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	5282021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	5282021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	5282021	8,347.94
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	5282021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	5282021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	5282021	30,124.76
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	5282021	13,037.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	5282021	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	5282021	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	5282021	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	5282021	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	5282021	1,365.85

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		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	5282021	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	5282021	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	5282021	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	5282021	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	5282021	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	5282021	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	5282021	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	5282021	3,383.75
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	5282021	982.59
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	5282021	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	5282021	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	5282021	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	5282021	72,146.90
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	5282021	17,895.40
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	5282021	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	5282021	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	5282021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	5282021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	5282021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	5282021	103,110.50
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	5282021	10,297.85
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	5282021	5,661.45
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	5282021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	5282021	4,055.90
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	5282021	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	5282021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	5282021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	5282021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	5282021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	5282021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	5282021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	5282021	35,198.80

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		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	5282021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	5282021	2,356.12
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	5282021	9,298.07
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	5282021	9,619.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	5282021	9,438.10
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	5282021	14,269.46
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	5282021	8,242.36
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	5282021	8,533.31
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	5282021	7,727.73
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	5282021	14,663.01
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	5282021	24,132.78
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	5282021	8,840.97
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	5282021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	5282021	10,006.06
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	5282021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	5282021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	5282021	3,301.90
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	5282021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	5282021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	5282021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	5282021	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	5282021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	5282021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	5282021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	5282021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	5282021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	5282021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	5282021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	5282021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	5282021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	5282021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	5282021	1,406.34

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11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	SAL LIBRARIANS UHS	5282021	3,856.10
11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	SAL LIBRARIANS WS	5282021	1,318.06
11-000-213-100-01-02-0002-080/ SAL NURSES BH				HP	SAL NURSES BH	5282021	3,662.60
11-000-213-100-01-11-0011-060/ SAL NURSES BMS				HP	SAL NURSES BMS	5282021	3,393.80
11-000-213-100-01-03-0003-090/ SAL NURSES CF				HP	SAL NURSES CF	5282021	4,675.95
11-000-213-100-01-04-0004-100/ SAL NURSES FS				HP	SAL NURSES FS	5282021	3,707.75
11-000-213-100-01-06-0006-085/ SAL NURSES JF				HP	SAL NURSES JF	5282021	3,954.70
11-000-213-100-01-09-0009-070/ SAL NURSES KMS				HP	SAL NURSES KMS	5282021	3,519.80
11-000-213-100-01-07-0007-130/ SAL NURSES LS				HP	SAL NURSES LS	5282021	4,051.85
11-000-213-100-01-10-0010-050/ SAL NURSES UHS				HP	SAL NURSES UHS	5282021	7,686.00
11-000-213-100-01-08-0008-140/ SAL NURSES WS				HP	SAL NURSES WS	5282021	5,265.35
11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC				HP	SAL PRIN SECY HC	5282021	4,923.50
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP	SAL PRINC SECY BH	5282021	4,852.30
11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS				HP	SAL PRINC SECY BMS	5282021	7,390.50
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP	SAL PRINC SECY CF	5282021	4,932.25
11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS				HP	SAL PRINC SECY FS	5282021	4,805.85
11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF				HP	SAL PRINC SECY JF	5282021	4,821.75
11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS				HP	SAL PRINC SECY KMS	5282021	7,334.80
11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS				HP	SAL PRINC SECY LS	5282021	4,812.95
11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS				HP	SAL PRINC SECY UHS	5282021	13,451.04
11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS				HP	SAL PRINC SECY WS	5282021	5,042.80
11-000-221-105-01-54- / SAL SEC SUPV OFFICE				HP	SAL SEC SUPV OFFICE	5282021	10,961.33
11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND				HP	SAL SECRETARIES - ATTEND	5282021	7,327.25
11-000-261-105-01-26- / SAL SECRETARY B & G				HP	SAL SECRETARY B & G	5282021	2,862.25
11-000-266-100-01-54- / SAL SECURITY				HP	SAL SECURITY	5282021	3,187.50
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	SAL SECURITY BMS	5282021	10,436.65
11-000-266-100-01-04-0004-100/ SAL SECURITY FS				HP	SAL SECURITY FS	5282021	3,262.15
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	SAL SECURITY JF	5282021	5,653.65
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	SAL SECURITY KMS	5282021	7,174.50
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	SAL SECURITY UHS	5282021	25,226.55
11-000-219-105-01-19- / SAL SECY TEAM				HP	SAL SECY TEAM	5282021	10,423.51
11-000-230-100-01-54- / SAL SUPT OFFICE				HP	SAL SUPT OFFICE	5282021	10,719.70

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		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	5282021	3,478.20
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	5282021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	5282021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	5282021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	5282021	36,968.44
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	5282021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	5282021	5,665.32
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	5282021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	5282021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	5282021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	5282021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	5282021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	5282021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	5282021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	5282021	8,138.90
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	5282021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	5282021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	5282021	1,229.30
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	5282021	2,414.28
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	5282021	1,769.46
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	5282021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	5282021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	5282021	688.95
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	5282021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	5282021	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	5282021	394.80
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	5282021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	5282021	4,518.79
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	5282021	22,455.38
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	5282021	44,050.18
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	5282021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	5282021	542,623.03
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,510,395.55

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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 05/25/2021 at 03:40:20 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,374,930.52		\$3,374,930.52
20	20			\$134,006.71		\$134,006.71
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,510,395.55	\$0.00	\$3,510,395.55

Chairman Finance Committee

Member Finance Committee

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Total for Posted Checks \$3,510,395.55