

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
09/12/2019

for Batch 79 and Check Date is 09/13/2019

Account #	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS						
11-000-211-104-78-23- - RESIDENCY SUMMER NURSE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RESIDENCY SUMMER NURSE	9132019	1,759.56
			Total for 11-000-211-104-78-23- - RESIDENCY SUMMER NURSE			<u>\$1,759.56</u>
11-000-211-105-01-10-0010-050 SAL SECRETARIES - ATTEND	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARIES - ATTEND	9132019	7,155.10
			Total for 11-000-211-105-01-10-0010-050 SAL SECRETARIES - ATTEND			<u>\$7,155.10</u>
11-000-211-110-01-23-HRLY- RESIDEN INVESTIGATOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RESIDEN INVESTIGATOR	9132019	4,750.00
			Total for 11-000-211-110-01-23-HRLY- RESIDEN INVESTIGATOR			<u>\$4,750.00</u>
11-000-213-104-01-02-0002-080 SAL NURSES BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BH	9132019	3,572.15
			Total for 11-000-213-104-01-02-0002-080 SAL NURSES BH			<u>\$3,572.15</u>
11-000-213-104-01-03-0003-090 SAL NURSES CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES CF	9132019	4,600.95
			Total for 11-000-213-104-01-03-0003-090 SAL NURSES CF			<u>\$4,600.95</u>
11-000-213-104-01-04-0004-100 SAL NURSES FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES FS	9132019	3,632.75
			Total for 11-000-213-104-01-04-0004-100 SAL NURSES FS			<u>\$3,632.75</u>
11-000-213-104-01-06-0006-085 SAL NURSES JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES JF	9132019	3,879.70
			Total for 11-000-213-104-01-06-0006-085 SAL NURSES JF			<u>\$3,879.70</u>
11-000-213-104-01-07-0007-130 SAL NURSES LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES LS	9132019	3,976.85
			Total for 11-000-213-104-01-07-0007-130 SAL NURSES LS			<u>\$3,976.85</u>
11-000-213-104-01-08-0008-140 SAL NURSES WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES WS	9132019	5,190.35
			Total for 11-000-213-104-01-08-0008-140 SAL NURSES WS			<u>\$5,190.35</u>
11-000-213-104-01-09-0009-070 SAL NURSES KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES KMS	9132019	3,690.50
			Total for 11-000-213-104-01-09-0009-070 SAL NURSES KMS			<u>\$3,690.50</u>
11-000-213-104-01-10-0010-050						

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	SAL NURSES UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES UHS	9132019	7,536.00
				Total for 11-000-213-104-01-10-0010-050	SAL NURSES UHS		\$7,536.00
11-000-213-104-01-11-0011-060	SAL NURSES BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES BMS	9132019	3,942.50
				Total for 11-000-213-104-01-11-0011-060	SAL NURSES BMS		\$3,942.50
11-000-213-104-01-12-0012-083	SAL NURSES HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NURSES HC	9132019	3,832.05
				Total for 11-000-213-104-01-12-0012-083	SAL NURSES HC		\$3,832.05
11-000-213-104-HR-19-SS19-	SAL NUR SS HRLY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL NUR SS HRLY	9132019	818.40
				Total for 11-000-213-104-HR-19-SS19-	SAL NUR SS HRLY		\$818.40
11-000-216-100-01-19-0002-080	STUD RELAT SVS BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BH	9132019	23,907.15
				Total for 11-000-216-100-01-19-0002-080	STUD RELAT SVS BH		\$23,907.15
11-000-216-100-01-19-0003-090	STUD RELAT SVS CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS CF	9132019	4,286.65
				Total for 11-000-216-100-01-19-0003-090	STUD RELAT SVS CF		\$4,286.65
11-000-216-100-01-19-0004-100	STUD RELAT SVS FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS FS	9132019	5,677.20
				Total for 11-000-216-100-01-19-0004-100	STUD RELAT SVS FS		\$5,677.20
11-000-216-100-01-19-0006-085	STUD RELAT SVS JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS JF	9132019	5,091.25
				Total for 11-000-216-100-01-19-0006-085	STUD RELAT SVS JF		\$5,091.25
11-000-216-100-01-19-0008-140	STUD RELAT SVS WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS WS	9132019	7,973.45
				Total for 11-000-216-100-01-19-0008-140	STUD RELAT SVS WS		\$7,973.45
11-000-216-100-01-19-0009-070	STUD RELAT SVS KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS KMS	9132019	1,933.05
				Total for 11-000-216-100-01-19-0009-070	STUD RELAT SVS KMS		\$1,933.05
11-000-216-100-01-19-0011-060							

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STUD RELAT SVS BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS BMS	9132019	5,783.55
			Total for 11-000-216-100-01-19-0011-060	STUD RELAT SVS BMS		\$5,783.55
11-000-216-100-01-19-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	STUD RELAT SVS HC	9132019	11,519.60
STUD RELAT SVS HC			Total for 11-000-216-100-01-19-0012-083	STUD RELAT SVS HC		\$11,519.60
11-000-216-110-01-19-SS19-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RELATED SVS OTHER SAL	9132019	1,960.00
RELATED SVS OTHER SAL			Total for 11-000-216-110-01-19-SS19-	RELATED SVS OTHER SAL		\$1,960.00
11-000-217-100-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BH	9132019	24,321.51
EXORD SVS BH			Total for 11-000-217-100-01-19-0002-080	EXORD SVS BH		\$24,321.51
11-000-217-100-01-19-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS CF	9132019	11,163.40
EXORD SVS CF			Total for 11-000-217-100-01-19-0003-090	EXORD SVS CF		\$11,163.40
11-000-217-100-01-19-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS FS	9132019	6,670.10
EXORD SVS FS			Total for 11-000-217-100-01-19-0004-100	EXORD SVS FS		\$6,670.10
11-000-217-100-01-19-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS JF	9132019	9,706.70
EXORD SVS JF			Total for 11-000-217-100-01-19-0006-085	EXORD SVS JF		\$9,706.70
11-000-217-100-01-19-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS LS	9132019	4,139.25
EXORD SVS LS			Total for 11-000-217-100-01-19-0007-130	EXORD SVS LS		\$4,139.25
11-000-217-100-01-19-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS WS	9132019	10,971.35
EXORD SVS WS			Total for 11-000-217-100-01-19-0008-140	EXORD SVS WS		\$10,971.35
11-000-217-100-01-19-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS KMS	9132019	9,487.62
EXORD SVS KMS			Total for 11-000-217-100-01-19-0009-070	EXORD SVS KMS		\$9,487.62
11-000-217-100-01-19-0010-050						

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POSTED CHECKS							
	EXORD SVS UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS UHS	9132019	16,372.19
				Total for 11-000-217-100-01-19-0010-050	EXORD SVS UHS		\$16,372.19
11-000-217-100-01-19-0011-060	EXORD SVS BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS BMS	9132019	8,223.50
				Total for 11-000-217-100-01-19-0011-060	EXORD SVS BMS		\$8,223.50
11-000-217-100-01-19-0012-083	EXORD SVS HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	EXORD SVS HC	9132019	10,481.35
				Total for 11-000-217-100-01-19-0012-083	EXORD SVS HC		\$10,481.35
11-000-218-104-01-02-0002-080	SAL GUIDANCE BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BH	9132019	3,662.05
				Total for 11-000-218-104-01-02-0002-080	SAL GUIDANCE BH		\$3,662.05
11-000-218-104-01-03-0003-090	SAL GUIDANCE CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE CF	9132019	3,710.30
				Total for 11-000-218-104-01-03-0003-090	SAL GUIDANCE CF		\$3,710.30
11-000-218-104-01-04-0004-100	SAL GUIDANCE FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE FS	9132019	3,743.60
				Total for 11-000-218-104-01-04-0004-100	SAL GUIDANCE FS		\$3,743.60
11-000-218-104-01-06-0006-085	SAL GUIDANCE JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE JF	9132019	4,370.40
				Total for 11-000-218-104-01-06-0006-085	SAL GUIDANCE JF		\$4,370.40
11-000-218-104-01-07-0007-130	SAL GUIDANCE LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE LS	9132019	3,991.20
				Total for 11-000-218-104-01-07-0007-130	SAL GUIDANCE LS		\$3,991.20
11-000-218-104-01-08-0008-140	SAL GUIDANCE WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE WS	9132019	4,370.40
				Total for 11-000-218-104-01-08-0008-140	SAL GUIDANCE WS		\$4,370.40
11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE KMS	9132019	9,329.95
				Total for 11-000-218-104-01-09-0009-070	SAL GUIDANCE KMS		\$9,329.95
11-000-218-104-01-10-0010-050							

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SAL GUIDANCE UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE UHS	9132019	39,919.85
			Total for 11-000-218-104-01-10-0010-050	SAL GUIDANCE UHS		\$39,919.85
11-000-218-104-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE BMS	9132019	13,779.85
			Total for 11-000-218-104-01-11-0011-060	SAL GUIDANCE BMS		\$13,779.85
11-000-218-104-01-12-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GUIDANCE HC	9132019	3,974.75
			Total for 11-000-218-104-01-12-0012-083	SAL GUIDANCE HC		\$3,974.75
11-000-218-104-78-10-HS10-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL UHS SUMMER GUID	9132019	3,273.60
			Total for 11-000-218-104-78-10-HS10-050	SAL UHS SUMMER GUID		\$3,273.60
11-000-218-105-01-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY KMS	9132019	2,343.85
			Total for 11-000-218-105-01-09-0009-070	GUID SECY KMS		\$2,343.85
11-000-218-105-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY UHS	9132019	10,052.72
			Total for 11-000-218-105-01-10-0010-050	GUID SECY UHS		\$10,052.72
11-000-219-104-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BH	9132019	21,906.75
			Total for 11-000-219-104-01-19-0002-080	SAL CST BH		\$21,906.75
11-000-219-104-01-19-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST CF	9132019	8,458.95
			Total for 11-000-219-104-01-19-0003-090	SAL CST CF		\$8,458.95
11-000-219-104-01-19-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST FS	9132019	7,159.80
			Total for 11-000-219-104-01-19-0004-100	SAL CST FS		\$7,159.80
11-000-219-104-01-19-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST JF	9132019	8,268.80
			Total for 11-000-219-104-01-19-0006-085	SAL CST JF		\$8,268.80
11-000-219-104-01-19-0008-140						

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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SAL CST WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST WS	9132019	3,965.10
			Total for 11-000-219-104-01-19-0008-140	SAL CST WS		\$3,965.10
11-000-219-104-01-19-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST KMS	9132019	12,761.20
SAL CST KMS			Total for 11-000-219-104-01-19-0009-070	SAL CST KMS		\$12,761.20
11-000-219-104-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST UHS	9132019	38,291.10
SAL CST UHS			Total for 11-000-219-104-01-19-0010-050	SAL CST UHS		\$38,291.10
11-000-219-104-01-19-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST BMS	9132019	11,479.90
SAL CST BMS			Total for 11-000-219-104-01-19-0011-060	SAL CST BMS		\$11,479.90
11-000-219-104-01-19-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST HC	9132019	15,608.80
SAL CST HC			Total for 11-000-219-104-01-19-0012-083	SAL CST HC		\$15,608.80
11-000-219-104-03-19- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL ABA COORD	9132019	3,965.10
SAL ABA COORD			Total for 11-000-219-104-03-19- -	SAL ABA COORD		\$3,965.10
11-000-219-104-78-19-SS19-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH CST-SUMMER	9132019	27,153.72
SAL TEACH CST-SUMMER			Total for 11-000-219-104-78-19-SS19-	SAL TEACH CST-SUMMER		\$27,153.72
11-000-219-105-01-19- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECY TEAM	9132019	10,362.73
SAL SECY TEAM			Total for 11-000-219-105-01-19- -	SAL SECY TEAM		\$10,362.73
11-000-219-110-78-19-SS19-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CST OTHER DATA COLL	9132019	1,452.66
SAL CST OTHER DATA COLL			Total for 11-000-219-110-78-19-SS19-	SAL CST OTHER DATA COLL		\$1,452.66
11-000-221-102-01-54- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SUPERVISOR SAL	9132019	53,530.60
SUPERVISOR SAL			Total for 11-000-221-102-01-54- -	SUPERVISOR SAL		\$53,530.60
11-000-221-104-01-54-PK12-						

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SAL CURR WRITE/MENTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CURR WRITE/MENTOR	9132019	1,800.00
			Total for 11-000-221-104-01-54-PK12-	SAL CURR WRITE/MENTOR		\$1,800.00
11-000-221-105-01-54- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SEC SUPV OFFICE	9132019	13,630.55
			Total for 11-000-221-105-01-54- -	SAL SEC SUPV OFFICE		\$13,630.55
11-000-222-104-01-02-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS BH	9132019	1,332.49
			Total for 11-000-222-104-01-02-0002-080	SAL LIBRARIANS BH		\$1,332.49
11-000-222-104-01-03-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS CF	9132019	1,381.59
			Total for 11-000-222-104-01-03-0003-090	SAL LIBRARIANS CF		\$1,381.59
11-000-222-104-01-04-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS FS	9132019	1,293.30
			Total for 11-000-222-104-01-04-0004-100	SAL LIBRARIANS FS		\$1,293.30
11-000-222-104-01-06-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS JF	9132019	3,798.75
			Total for 11-000-222-104-01-06-0006-085	SAL LIBRARIANS JF		\$3,798.75
11-000-222-104-01-07-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS LS	9132019	1,381.59
			Total for 11-000-222-104-01-07-0007-130	SAL LIBRARIANS LS		\$1,381.59
11-000-222-104-01-08-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS WS	9132019	1,293.31
			Total for 11-000-222-104-01-08-0008-140	SAL LIBRARIANS WS		\$1,293.31
11-000-222-104-01-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS KMS	9132019	2,300.47
			Total for 11-000-222-104-01-09-0009-070	SAL LIBRARIANS KMS		\$2,300.47
11-000-222-104-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS UHS	9132019	8,041.05
			Total for 11-000-222-104-01-10-0010-050	SAL LIBRARIANS UHS		\$8,041.05
11-000-222-104-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS UHS	9132019	8,041.05
			Total for 11-000-222-104-01-11-0011-060	SAL LIBRARIANS UHS		\$8,041.05

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POSTED CHECKS							
	SAL LIBRARIANS BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS BMS	9132019	2,300.48
				Total for 11-000-222-104-01-11-0011-060	SAL LIBRARIANS BMS		\$2,300.48
11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL LIBRARIANS HC	9132019	1,423.47
				Total for 11-000-222-104-01-12-0012-083	SAL LIBRARIANS HC		\$1,423.47
11-000-222-105-01-02-0002-080	LIBRARY SECY BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BH	9132019	1,774.45
				Total for 11-000-222-105-01-02-0002-080	LIBRARY SECY BH		\$1,774.45
11-000-222-105-01-03-0003-090	LIBRARY SECY CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY CF	9132019	1,774.45
				Total for 11-000-222-105-01-03-0003-090	LIBRARY SECY CF		\$1,774.45
11-000-222-105-01-04-0004-100	LIBRARY SECY FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY FS	9132019	1,557.70
				Total for 11-000-222-105-01-04-0004-100	LIBRARY SECY FS		\$1,557.70
11-000-222-105-01-06-0006-085	LIBRARY SECY JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY JF	9132019	1,598.20
				Total for 11-000-222-105-01-06-0006-085	LIBRARY SECY JF		\$1,598.20
11-000-222-105-01-07-0007-130	LIBRARY SECY LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY LS	9132019	1,631.95
				Total for 11-000-222-105-01-07-0007-130	LIBRARY SECY LS		\$1,631.95
11-000-222-105-01-08-0008-140	LIBRARY SECY WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY WS	9132019	1,774.45
				Total for 11-000-222-105-01-08-0008-140	LIBRARY SECY WS		\$1,774.45
11-000-222-105-01-09-0009-070	LIBRARY SECY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY KMS	9132019	1,774.45
				Total for 11-000-222-105-01-09-0009-070	LIBRARY SECY KMS		\$1,774.45
11-000-222-105-01-10-0010-050	LIBRARY SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY UHS	9132019	2,352.60
				Total for 11-000-222-105-01-10-0010-050	LIBRARY SECY UHS		\$2,352.60
11-000-222-105-01-11-0011-060							

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LIBRARY SECY BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY BMS	9132019	1,614.65
			Total for 11-000-222-105-01-11-0011-060	LIBRARY SECY BMS		\$1,614.65
LIBRARY SECY HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LIBRARY SECY HC	9132019	1,881.05
			Total for 11-000-222-105-01-12-0012-083	LIBRARY SECY HC		\$1,881.05
SAL SUPT OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SUPT OFFICE	9132019	21,947.19
			Total for 11-000-230-100-01-54- - SAL SUPT OFFICE			\$21,947.19
SEC/CLERKS SUPT OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS SUPT OFFICE	9132019	13,281.03
			Total for 11-000-230-105-01-54- - SEC/CLERKS SUPT OFFICE			\$13,281.03
SEC/CLERKS BD SEC OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS BD SEC OFFICE	9132019	3,332.54
			Total for 11-000-230-105-02-54- - SEC/CLERKS BD SEC OFFICE			\$3,332.54
SAL TREAS SCHOOL MONIES	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TREAS SCHOOL MONIES	9132019	200.00
			Total for 11-000-230-109-00-54- - SAL TREAS SCHOOL MONIES			\$200.00
PRINCIPAL SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BH	9132019	5,553.58
			Total for 11-000-240-103-01-02-0002-080	PRINCIPAL SAL BH		\$5,553.58
PRINCIPAL SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL CF	9132019	6,362.62
			Total for 11-000-240-103-01-03-0003-090	PRINCIPAL SAL CF		\$6,362.62
PRINCIPAL SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL FS	9132019	8,735.72
			Total for 11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS		\$8,735.72
PRINCIPAL SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL JF	9132019	5,751.25
			Total for 11-000-240-103-01-06-0006-085	PRINCIPAL SAL JF		\$5,751.25
PRINCIPAL SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL JF	9132019	5,751.25
			Total for 11-000-240-103-01-07-0007-130	PRINCIPAL SAL JF		\$5,751.25

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PRINCIPALS SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL LS	9132019	6,100.58
			Total for 11-000-240-103-01-07-0007-130	PRINCIPALS SAL LS		\$6,100.58
11-000-240-103-01-08-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL WS	9132019	10,521.91
PRINCIPALS SAL WS			Total for 11-000-240-103-01-08-0008-140	PRINCIPALS SAL WS		\$10,521.91
11-000-240-103-01-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL KMS	9132019	12,439.49
PRINCIPALS SAL KMS			Total for 11-000-240-103-01-09-0009-070	PRINCIPALS SAL KMS		\$12,439.49
11-000-240-103-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL UHS	9132019	33,837.02
PRINCIPAL SAL UHS			Total for 11-000-240-103-01-10-0010-050	PRINCIPAL SAL UHS		\$33,837.02
11-000-240-103-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BMS	9132019	24,174.73
PRINCIPAL SAL BMS			Total for 11-000-240-103-01-11-0011-060	PRINCIPAL SAL BMS		\$24,174.73
11-000-240-103-01-12-0012-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL HC	9132019	9,001.76
PRINCIPAL SAL HC			Total for 11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC		\$9,001.76
11-000-240-104-01-54- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR SAL	9132019	23,327.71
DIRECTOR SAL			Total for 11-000-240-104-01-54- - DIRECTOR SAL	DIRECTOR SAL		\$23,327.71
11-000-240-105-01-02-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BH	9132019	4,873.80
SAL PRINC SECY BH			Total for 11-000-240-105-01-02-0002-080	SAL PRINC SECY BH		\$4,873.80
11-000-240-105-01-03-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY CF	9132019	4,824.50
SAL PRINC SECY CF			Total for 11-000-240-105-01-03-0003-090	SAL PRINC SECY CF		\$4,824.50
11-000-240-105-01-04-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY FS	9132019	4,683.20
SAL PRINC SECY FS			Total for 11-000-240-105-01-04-0004-100	SAL PRINC SECY FS		\$4,683.20
11-000-240-105-01-06-0006-085						

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	SAL PRINC SECY JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY JF	9132019	4,705.20
				Total for 11-000-240-105-01-06-0006-085	SAL PRINC SECY JF		\$4,705.20
11-000-240-105-01-07-0007-130	SAL PRINC SECY LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY LS	9132019	4,696.45
				Total for 11-000-240-105-01-07-0007-130	SAL PRINC SECY LS		\$4,696.45
11-000-240-105-01-08-0008-140	SAL PRINC SECY WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY WS	9132019	4,889.40
				Total for 11-000-240-105-01-08-0008-140	SAL PRINC SECY WS		\$4,889.40
11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY KMS	9132019	7,108.40
				Total for 11-000-240-105-01-09-0009-070	SAL PRINC SECY KMS		\$7,108.40
11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY UHS	9132019	12,283.22
				Total for 11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$12,283.22
11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY BMS	9132019	7,217.65
				Total for 11-000-240-105-01-11-0011-060	SAL PRINC SECY BMS		\$7,217.65
11-000-240-105-01-12-0012-083	SAL PRIN SECY HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRIN SECY HC	9132019	4,815.75
				Total for 11-000-240-105-01-12-0012-083	SAL PRIN SECY HC		\$4,815.75
11-000-251-100-01-54- -	CENTRAL SVS ADMIN	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS ADMIN	9132019	16,812.82
				Total for 11-000-251-100-01-54- -	CENTRAL SVS ADMIN		\$16,812.82
11-000-251-105-01-54- -	CENTRAL SVS SUPPORT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS SUPPORT	9132019	28,655.00
				Total for 11-000-251-105-01-54- -	CENTRAL SVS SUPPORT		\$28,655.00
11-000-251-110-01-54- -	CS PRINTING SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CS PRINTING SAL	9132019	330.00
				Total for 11-000-251-110-01-54- -	CS PRINTING SAL		\$330.00
11-000-252-104-01-54-IT55-							

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	DIRECTOR INFO TECH SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR INFO TECH SAL	9132019	5,084.95
				Total for 11-000-252-104-01-54-IT55-	DIRECTOR INFO TECH SAL		\$5,084.95
11-000-252-105-01-54-IT55-	INFO TECH SUPPORT SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	INFO TECH SUPPORT SAL	9132019	22,301.73
				Total for 11-000-252-105-01-54-IT55-	INFO TECH SUPPORT SAL		\$22,301.73
11-000-252-105-78-54-IT55-	IT HRLY SAL SUMMER	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	IT HRLY SAL SUMMER	9132019	4,984.00
				Total for 11-000-252-105-78-54-IT55-	IT HRLY SAL SUMMER		\$4,984.00
11-000-261-100-02-26- -	SAL DIR OF B & G	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL DIR OF B & G	9132019	8,120.16
				Total for 11-000-261-100-02-26- -	SAL DIR OF B & G		\$8,120.16
11-000-261-100-04-26- -	SALS BUILDINGS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SALS BUILDINGS	9132019	32,656.79
				Total for 11-000-261-100-04-26- -	SALS BUILDINGS		\$32,656.79
11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT - REQ MAINT	9132019	1,638.98
				Total for 11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT		\$1,638.98
11-000-261-105-01-26- -	SAL SECRETARY B & G	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARY B & G	9132019	2,597.79
				Total for 11-000-261-105-01-26- -	SAL SECRETARY B & G		\$2,597.79
11-000-262-100-01-02-0002-080	SAL CUSTODIAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BH	9132019	11,678.10
				Total for 11-000-262-100-01-02-0002-080	SAL CUSTODIAL BH		\$11,678.10
11-000-262-100-01-03-0003-090	SAL CUSTODIAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL CF	9132019	7,603.23
				Total for 11-000-262-100-01-03-0003-090	SAL CUSTODIAL CF		\$7,603.23
11-000-262-100-01-04-0004-100	SAL CUSTODIAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL FS	9132019	8,231.41
				Total for 11-000-262-100-01-04-0004-100	SAL CUSTODIAL FS		\$8,231.41
11-000-262-100-01-05- -							

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	SAL CUSTODIAL HS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL HS	9132019	2,380.70
				Total for 11-000-262-100-01-05- - SAL CUSTODIAL HS			\$2,380.70
11-000-262-100-01-06-0006-085	SAL CUSTODIAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL JF	9132019	9,269.47
				Total for 11-000-262-100-01-06-0006-085 SAL CUSTODIAL JF			\$9,269.47
11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL LS	9132019	9,176.91
				Total for 11-000-262-100-01-07-0007-130 SAL CUSOTDIAL LS			\$9,176.91
11-000-262-100-01-08-0008-140	SAL CUSTODIAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL WS	9132019	8,450.60
				Total for 11-000-262-100-01-08-0008-140 SAL CUSTODIAL WS			\$8,450.60
11-000-262-100-01-09-0009-070	SAL CUSTODIAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL KMS	9132019	13,002.44
				Total for 11-000-262-100-01-09-0009-070 SAL CUSTODIAL KMS			\$13,002.44
11-000-262-100-01-10-0010-050	SAL CUSTODIAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL UHS	9132019	28,076.63
				Total for 11-000-262-100-01-10-0010-050 SAL CUSTODIAL UHS			\$28,076.63
11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BMS	9132019	11,521.35
				Total for 11-000-262-100-01-11-0011-060 SAL CUSTODIAL BMS			\$11,521.35
11-000-262-100-01-12-0012-083	SAL CUST HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUST HC	9132019	9,102.59
				Total for 11-000-262-100-01-12-0012-083 SAL CUST HC			\$9,102.59
11-000-262-100-01-54- -	SAL CUSOTDIAL ADM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL ADM	9132019	2,138.62
				Total for 11-000-262-100-01-54- - SAL CUSOTDIAL ADM			\$2,138.62
11-000-262-100-30-02-DO26-080	SAL CUSOTDIAL OT BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL OT BH	9132019	329.82
				Total for 11-000-262-100-30-02-DO26-080 SAL CUSOTDIAL OT BH			\$329.82
11-000-262-100-30-03-DO26-090							

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SAL CUSTODIAL OT CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT CF	9132019	416.47
			Total for 11-000-262-100-30-03-DO26-090	SAL CUSTODIAL OT CF		\$416.47
11-000-262-100-30-04-DO26-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT FS	9132019	1,001.32
SAL CUSTODIAL OT FS			Total for 11-000-262-100-30-04-DO26-100	SAL CUSTODIAL OT FS		\$1,001.32
11-000-262-100-30-05-DO26-	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT HS	9132019	367.61
SAL CUSTODIAL OT HS			Total for 11-000-262-100-30-05-DO26-	SAL CUSTODIAL OT HS		\$367.61
11-000-262-100-30-06-DO26-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT JF	9132019	501.03
SAL CUSTODIAL OT JF			Total for 11-000-262-100-30-06-DO26-085	SAL CUSTODIAL OT JF		\$501.03
11-000-262-100-30-07-DO26-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT LS	9132019	791.27
SAL CUSTODIAL OT LS			Total for 11-000-262-100-30-07-DO26-130	SAL CUSTODIAL OT LS		\$791.27
11-000-262-100-30-08-DO26-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT WS	9132019	346.53
SAL CUSTODIAL OT WS			Total for 11-000-262-100-30-08-DO26-140	SAL CUSTODIAL OT WS		\$346.53
11-000-262-100-30-09-DO26-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT KMS	9132019	1,005.90
SAL CUSTODIAL OT KMS			Total for 11-000-262-100-30-09-DO26-070	SAL CUSTODIAL OT KMS		\$1,005.90
11-000-262-100-30-10-DO26-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL OT UHS	9132019	9,726.57
SAL CUSOTDIAL OT UHS			Total for 11-000-262-100-30-10-DO26-050	SAL CUSOTDIAL OT UHS		\$9,726.57
11-000-262-100-30-11-DO26-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL OT BMS	9132019	3,184.26
SAL CUSTODIAL OT BMS			Total for 11-000-262-100-30-11-DO26-060	SAL CUSTODIAL OT BMS		\$3,184.26
11-000-262-100-30-12-DO26-083	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT CUST HC	9132019	1,036.79
SAL OT CUST HC			Total for 11-000-262-100-30-12-DO26-083	SAL OT CUST HC		\$1,036.79
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CUSTODIAL OT ADM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL OT ADM	9132019	2,110.41
			Total for 11-000-262-100-30-54-DO26-	CUSTODIAL OT ADM		\$2,110.41
11-000-262-100-32-07-DO26-130 CUSTODIAL SUB SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL LS	9132019	108.00
			Total for 11-000-262-100-32-07-DO26-130	CUSTODIAL SUB SAL LS		\$108.00
11-000-262-100-32-08-DO26-140 CUSTODIAL SUB SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL WS	9132019	216.00
			Total for 11-000-262-100-32-08-DO26-140	CUSTODIAL SUB SAL WS		\$216.00
11-000-262-100-32-09-DO26-070 CUSTODIAL SUB SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL KMS	9132019	688.50
			Total for 11-000-262-100-32-09-DO26-070	CUSTODIAL SUB SAL KMS		\$688.50
11-000-262-100-32-10-DO26-050 CUSTODIAL SUB SAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL UHS	9132019	2,524.50
			Total for 11-000-262-100-32-10-DO26-050	CUSTODIAL SUB SAL UHS		\$2,524.50
11-000-262-100-32-11-DO26-060 CUSTODIAL SUB SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL BMS	9132019	4,792.50
			Total for 11-000-262-100-32-11-DO26-060	CUSTODIAL SUB SAL BMS		\$4,792.50
11-000-262-100-32-12-DO26-083 CUSTODIAL SUB SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB SAL HC	9132019	648.00
			Total for 11-000-262-100-32-12-DO26-083	CUSTODIAL SUB SAL HC		\$648.00
11-000-262-100-32-54-DO26- CUSTODIAL SUB ADM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CUSTODIAL SUB ADM	9132019	1,309.50
			Total for 11-000-262-100-32-54-DO26-	CUSTODIAL SUB ADM		\$1,309.50
11-000-263-100-01-26- SAL GROUNDS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GROUNDS	9132019	10,012.64
			Total for 11-000-263-100-01-26- SAL GROUNDS			\$10,012.64
11-000-263-100-30-26-DO26- SAL OT GROUNDS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT GROUNDS	9132019	544.58
			Total for 11-000-263-100-30-26-DO26- SAL OT GROUNDS			\$544.58
11-000-266-100-01-06-0006-085						

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SAL SECURITY JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY JF	9132019	2,333.25
			Total for 11-000-266-100-01-06-0006-085	SAL SECURITY JF		\$2,333.25
11-000-266-100-01-09-0009-070 SAL SECURITY KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY KMS	9132019	6,999.75
			Total for 11-000-266-100-01-09-0009-070	SAL SECURITY KMS		\$6,999.75
11-000-266-100-01-10-0010-050 SAL SECURITY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY UHS	9132019	24,215.00
			Total for 11-000-266-100-01-10-0010-050	SAL SECURITY UHS		\$24,215.00
11-000-266-100-01-11-0011-060 SAL SECURITY BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY BMS	9132019	7,849.30
			Total for 11-000-266-100-01-11-0011-060	SAL SECURITY BMS		\$7,849.30
11-000-266-100-01-54- - SAL SECURITY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY	9132019	3,125.00
			Total for 11-000-266-100-01-54- -	SAL SECURITY		\$3,125.00
11-000-270-107-01-27-HRLY- TRANS SAL PT AIDE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT AIDE	9132019	86.02
			Total for 11-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE		\$86.02
11-000-270-160-01-26- - SAL MECHANIC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL MECHANIC	9132019	5,398.62
			Total for 11-000-270-160-01-26- -	SAL MECHANIC		\$5,398.62
11-000-270-160-01-27- - TRANS SAL - SUPERVISOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL - SUPERVISOR	9132019	8,081.07
			Total for 11-000-270-160-01-27- -	TRANS SAL - SUPERVISOR		\$8,081.07
11-000-270-160-02-27- - TRANS SAL FT DRIVER	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL FT DRIVER	9132019	6,644.45
			Total for 11-000-270-160-02-27- -	TRANS SAL FT DRIVER		\$6,644.45
11-000-270-160-03-27-HRLY- TRANS SAL PT DRIVER	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL PT DRIVER	9132019	2,277.79
			Total for 11-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER		\$2,277.79
11-000-270-160-05-27- -						

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TRANS SAL-ADMIN ASST	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL-ADMIN ASST	9132019	2,321.37
			Total for 11-000-270-160-05-27- - TRANS SAL-ADMIN ASST			\$2,321.37
11-000-270-160-30-26-DO26-SAL OT MECHANIC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL OT MECHANIC	9132019	1,764.06
			Total for 11-000-270-160-30-26-DO26- SAL OT MECHANIC			\$1,764.06
11-110-100-101-01-02-0002-080 KIND TCHR SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL BH	9132019	4,482.45
			Total for 11-110-100-101-01-02-0002-080 KIND TCHR SAL BH			\$4,482.45
11-110-100-101-01-03-0003-090 KIND TCHR SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL CF	9132019	12,707.85
			Total for 11-110-100-101-01-03-0003-090 KIND TCHR SAL CF			\$12,707.85
11-110-100-101-01-04-0004-100 KIND TCHR SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL FS	9132019	10,298.10
			Total for 11-110-100-101-01-04-0004-100 KIND TCHR SAL FS			\$10,298.10
11-110-100-101-01-07-0007-130 KIND TCHR SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL LS	9132019	15,620.85
			Total for 11-110-100-101-01-07-0007-130 KIND TCHR SAL LS			\$15,620.85
11-110-100-101-01-08-0008-140 KIND TCHR SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL WS	9132019	19,545.85
			Total for 11-110-100-101-01-08-0008-140 KIND TCHR SAL WS			\$19,545.85
11-110-100-101-01-12-0012-083 KIND TCHR SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	KIND TCHR SAL HC	9132019	13,651.50
			Total for 11-110-100-101-01-12-0012-083 KIND TCHR SAL HC			\$13,651.50
11-120-100-101-01-02-0002-080 GRADE 1-4 TCH SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL BH	9132019	64,101.69
			Total for 11-120-100-101-01-02-0002-080 GRADE 1-4 TCH SAL BH			\$64,101.69
11-120-100-101-01-03-0003-090 GRADE 1-4 TCH SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL CF	9132019	85,529.22
			Total for 11-120-100-101-01-03-0003-090 GRADE 1-4 TCH SAL CF			\$85,529.22
11-120-100-101-01-04-0004-100						

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	GRADE 1-4 TCH SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL FS	9132019	89,764.20
				Total for 11-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS		\$89,764.20
11-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 5 TCH SAL JF	9132019	122,546.52
				Total for 11-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF		\$122,546.52
11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL LS	9132019	79,005.16
				Total for 11-120-100-101-01-07-0007-130	GRADE 1-4 TCH SAL LS		\$79,005.16
11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL WS	9132019	103,973.92
				Total for 11-120-100-101-01-08-0008-140	GRADE 1-4 TCH SAL WS		\$103,973.92
11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADE 1-4 TCH SAL HC	9132019	85,810.04
				Total for 11-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC		\$85,810.04
11-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 TCHR SAL KMS	9132019	176,549.31
				Total for 11-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS		\$176,549.31
11-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GRADES 6-8 TCHR SAL BMS	9132019	236,301.55
				Total for 11-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS		\$236,301.55
11-140-100-101-01-10-0010-050	UHS GRADES 9-12 TCH SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	UHS GRADES 9-12 TCH SAL	9132019	541,236.40
				Total for 11-140-100-101-01-10-0010-050	UHS GRADES 9-12 TCH SAL		\$541,236.40
11-140-100-101-06-10-0010-050	SAL TEACH - R.O.T.C.	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TEACH - R.O.T.C.	9132019	9,058.10
				Total for 11-140-100-101-06-10-0010-050	SAL TEACH - R.O.T.C.		\$9,058.10
11-150-100-101-96-19-SS19-	HOME INST EXTRA HRLY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	HOME INST EXTRA HRLY	9132019	12,690.26
				Total for 11-150-100-101-96-19-SS19-	HOME INST EXTRA HRLY		\$12,690.26
11-190-100-106-01-02-0002-080							

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	TCHR ASSISTANTS BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BH	9132019	1,117.05
				Total for 11-190-100-106-01-02-0002-080	TCHR ASSISTANTS BH		\$1,117.05
11-190-100-106-01-06-0006-085	TCHR ASSISTANTS JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS JF	9132019	1,170.35
				Total for 11-190-100-106-01-06-0006-085	TCHR ASSISTANTS JF		\$1,170.35
11-190-100-106-01-11-0011-060	TCHR ASSISTANTS BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TCHR ASSISTANTS BMS	9132019	1,015.02
				Total for 11-190-100-106-01-11-0011-060	TCHR ASSISTANTS BMS		\$1,015.02
11-190-100-106-04-54- -	ED CLERKS 10 MO	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ED CLERKS 10 MO	9132019	1,557.70
				Total for 11-190-100-106-04-54- - ED CLERKS 10 MO			\$1,557.70
11-204-100-101-01-19-0002-080	LLD MM TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BH	9132019	19,780.35
				Total for 11-204-100-101-01-19-0002-080	LLD MM TCH BH		\$19,780.35
11-204-100-101-01-19-0006-085	LLD MM TCH JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH JF	9132019	6,636.60
				Total for 11-204-100-101-01-19-0006-085	LLD MM TCH JF		\$6,636.60
11-204-100-101-01-19-0009-070	LLD MM TCH KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH KMS	9132019	3,325.94
				Total for 11-204-100-101-01-19-0009-070	LLD MM TCH KMS		\$3,325.94
11-204-100-101-01-19-0011-060	LLD MM TCH BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TCH BMS	9132019	3,559.15
				Total for 11-204-100-101-01-19-0011-060	LLD MM TCH BMS		\$3,559.15
11-204-100-106-01-19-0002-080	LLD MM TA BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BH	9132019	2,779.85
				Total for 11-204-100-106-01-19-0002-080	LLD MM TA BH		\$2,779.85
11-204-100-106-01-19-0011-060	LLD MM TA BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	LLD MM TA BMS	9132019	1,170.35
				Total for 11-204-100-106-01-19-0011-060	LLD MM TA BMS		\$1,170.35
11-209-100-101-01-19-0002-080							

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BD TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH BH	9132019	3,643.60
			Total for 11-209-100-101-01-19-0002-080	BD TCH BH		\$3,643.60
11-209-100-101-01-19-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH JF	9132019	3,771.75
BD TCH JF			Total for 11-209-100-101-01-19-0006-085	BD TCH JF		\$3,771.75
11-209-100-101-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TCH UHS	9132019	7,418.50
BD TCH UHS			Total for 11-209-100-101-01-19-0010-050	BD TCH UHS		\$7,418.50
11-209-100-106-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	BD TA UHS	9132019	2,385.35
BD TA UHS			Total for 11-209-100-106-01-19-0010-050	BD TA UHS		\$2,385.35
11-212-100-101-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH UHS	9132019	15,045.95
MD TCH UHS			Total for 11-212-100-101-01-19-0010-050	MD TCH UHS		\$15,045.95
11-212-100-101-01-19-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MD TCH BMS	9132019	3,843.85
MD TCH BMS			Total for 11-212-100-101-01-19-0011-060	MD TCH BMS		\$3,843.85
11-212-100-106-01-19- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MULTI DISB TA	9132019	1,101.70
MULTI DISB TA			Total for 11-212-100-106-01-19- -	MULTI DISB TA		\$1,101.70
11-212-100-106-01-19-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	MD TA UHS	9132019	1,124.55
MD TA UHS			Total for 11-212-100-106-01-19-0010-050	MD TA UHS		\$1,124.55
11-213-100-101-01-19-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BH	9132019	10,632.15
RR TCH BH			Total for 11-213-100-101-01-19-0002-080	RR TCH BH		\$10,632.15
11-213-100-101-01-19-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH CF	9132019	17,394.25
RR TCH CF			Total for 11-213-100-101-01-19-0003-090	RR TCH CF		\$17,394.25
11-213-100-101-01-19-0004-100						

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RR TCH FS		PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH FS	9132019	6,823.45
				Total for 11-213-100-101-01-19-0004-100	RR TCH FS		\$6,823.45
11-213-100-101-01-19-0006-085	RR TCH JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH JF	9132019	43,241.30
				Total for 11-213-100-101-01-19-0006-085	RR TCH JF		\$43,241.30
11-213-100-101-01-19-0007-130	RR TCH LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH LS	9132019	13,925.30
				Total for 11-213-100-101-01-19-0007-130	RR TCH LS		\$13,925.30
11-213-100-101-01-19-0008-140	RR TCH WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH WS	9132019	11,297.30
				Total for 11-213-100-101-01-19-0008-140	RR TCH WS		\$11,297.30
11-213-100-101-01-19-0009-070	RR TCH KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH KMS	9132019	51,635.05
				Total for 11-213-100-101-01-19-0009-070	RR TCH KMS		\$51,635.05
11-213-100-101-01-19-0010-050	RR TCH UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH UHS	9132019	104,696.90
				Total for 11-213-100-101-01-19-0010-050	RR TCH UHS		\$104,696.90
11-213-100-101-01-19-0011-060	RR TCH BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH BMS	9132019	66,667.05
				Total for 11-213-100-101-01-19-0011-060	RR TCH BMS		\$66,667.05
11-213-100-101-01-19-0012-083	RR TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TCH HC	9132019	15,763.80
				Total for 11-213-100-101-01-19-0012-083	RR TCH HC		\$15,763.80
11-213-100-106-01-19-0002-080	RR TA BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	RR TA BH	9132019	1,385.05
				Total for 11-213-100-106-01-19-0002-080	RR TA BH		\$1,385.05
11-214-100-101-01-19-0003-090	AUT TCH CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH CF	9132019	3,853.30
				Total for 11-214-100-101-01-19-0003-090	AUT TCH CF		\$3,853.30
11-214-100-101-01-19-0004-100							

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	AUT TCH FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH FS	9132019	3,484.45
				Total for 11-214-100-101-01-19-0004-100	AUT TCH FS		\$3,484.45
11-214-100-101-01-19-0009-070	AUT TCH KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH KMS	9132019	4,441.65
				Total for 11-214-100-101-01-19-0009-070	AUT TCH KMS		\$4,441.65
11-214-100-101-01-19-0010-050	AUT TCH UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH UHS	9132019	3,794.50
				Total for 11-214-100-101-01-19-0010-050	AUT TCH UHS		\$3,794.50
11-214-100-101-01-19-0012-083	AUT TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TCH HC	9132019	7,113.60
				Total for 11-214-100-101-01-19-0012-083	AUT TCH HC		\$7,113.60
11-214-100-106-01-19-0009-070	AUT TA KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AUT TA KMS	9132019	796.53
				Total for 11-214-100-106-01-19-0009-070	AUT TA KMS		\$796.53
11-215-100-101-01-19-0002-080	PSD HALF DAY TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TCH BH	9132019	3,295.30
				Total for 11-215-100-101-01-19-0002-080	PSD HALF DAY TCH BH		\$3,295.30
11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA BH	9132019	1,582.20
				Total for 11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH		\$1,582.20
11-215-100-106-01-19-0004-100	PSD HALF DAY TA FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD HALF DAY TA FS	9132019	1,095.55
				Total for 11-215-100-106-01-19-0004-100	PSD HALF DAY TA FS		\$1,095.55
11-216-100-101-01-19-0002-080	PSD FULL DAY TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH BH	9132019	3,567.95
				Total for 11-216-100-101-01-19-0002-080	PSD FULL DAY TCH BH		\$3,567.95
11-216-100-101-01-19-0012-083	PSD FULL DAY TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TCH HC	9132019	6,925.55
				Total for 11-216-100-101-01-19-0012-083	PSD FULL DAY TCH HC		\$6,925.55
11-216-100-106-01-19-0002-080							

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POSTED CHECKS							
	PSD FULL DAY TA BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TA BH	9132019	1,371.20
				Total for 11-216-100-106-01-19-0002-080	PSD FULL DAY TA BH		\$1,371.20
11-216-100-106-01-19-0012-083	PSD FULL DAY TA HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PSD FULL DAY TA HC	9132019	1,252.80
				Total for 11-216-100-106-01-19-0012-083	PSD FULL DAY TA HC		\$1,252.80
11-230-100-101-01-02-0002-080	AAP TCH BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BH	9132019	7,416.15
				Total for 11-230-100-101-01-02-0002-080	AAP TCH BH		\$7,416.15
11-230-100-101-01-03-0003-090	AAP TCH CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH CF	9132019	4,201.30
				Total for 11-230-100-101-01-03-0003-090	AAP TCH CF		\$4,201.30
11-230-100-101-01-04-0004-100	AAP TCH FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH FS	9132019	3,798.75
				Total for 11-230-100-101-01-04-0004-100	AAP TCH FS		\$3,798.75
11-230-100-101-01-06-0006-085	AAP TCH JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH JF	9132019	2,031.55
				Total for 11-230-100-101-01-06-0006-085	AAP TCH JF		\$2,031.55
11-230-100-101-01-07-0007-130	AAP TCH LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH LS	9132019	11,548.35
				Total for 11-230-100-101-01-07-0007-130	AAP TCH LS		\$11,548.35
11-230-100-101-01-08-0008-140	AAP TCH WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH WS	9132019	8,653.70
				Total for 11-230-100-101-01-08-0008-140	AAP TCH WS		\$8,653.70
11-230-100-101-01-09-0009-070	AAP TCH KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH KMS	9132019	4,441.65
				Total for 11-230-100-101-01-09-0009-070	AAP TCH KMS		\$4,441.65
11-230-100-101-01-11-0011-060	AAP TCH BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH BMS	9132019	4,790.94
				Total for 11-230-100-101-01-11-0011-060	AAP TCH BMS		\$4,790.94
11-230-100-101-01-12-0012-083							

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AAP TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	AAP TCH HC	9132019	10,501.40
			Total for 11-230-100-101-01-12-0012-083	AAP TCH HC		\$10,501.40
11-240-100-101-01-02-0002-080	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BH	9132019	3,523.20
			Total for 11-240-100-101-01-02-0002-080	ESL BI LING TCH BH		\$3,523.20
11-240-100-101-01-03-0003-090	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH CF	9132019	5,150.40
			Total for 11-240-100-101-01-03-0003-090	ESL BI LING TCH CF		\$5,150.40
11-240-100-101-01-04-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH FS	9132019	6,063.00
			Total for 11-240-100-101-01-04-0004-100	ESL BI LING TCH FS		\$6,063.00
11-240-100-101-01-06-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH JF	9132019	3,288.75
			Total for 11-240-100-101-01-06-0006-085	ESL BI LING TCH JF		\$3,288.75
11-240-100-101-01-07-0007-130	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH LS	9132019	3,507.35
			Total for 11-240-100-101-01-07-0007-130	ESL BI LING TCH LS		\$3,507.35
11-240-100-101-01-08-0008-140	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH WS	9132019	10,938.40
			Total for 11-240-100-101-01-08-0008-140	ESL BI LING TCH WS		\$10,938.40
11-240-100-101-01-09-0009-070	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH KMS	9132019	1,137.41
			Total for 11-240-100-101-01-09-0009-070	ESL BI LING TCH KMS		\$1,137.41
11-240-100-101-01-10-0010-050	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH UHS	9132019	6,395.94
			Total for 11-240-100-101-01-10-0010-050	ESL BI LING TCH UHS		\$6,395.94
11-240-100-101-01-11-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BI LING TCH BMS	9132019	3,834.90
			Total for 11-240-100-101-01-11-0011-060	ESL BI LING TCH BMS		\$3,834.90
11-240-100-101-01-12-0012-083						

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ESL BI LING TCH HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ESL BILING TCH HC	9132019	3,782.35
			Total for 11-240-100-101-01-12-0012-083	ESL BILING TCH HC		\$3,782.35
11-401-100-110-02-19-SS19- CO-CURRICULAR SAL SS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CO-CURRICULAR SAL SS	9132019	257.10
			Total for 11-401-100-110-02-19-SS19-	CO-CURRICULAR SAL SS		\$257.10
11-402-100-110-02-42-AD42- ATHLETIC EVENT SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ATHLETIC EVENT SAL	9132019	735.00
			Total for 11-402-100-110-02-42-AD42-	ATHLETIC EVENT SAL		\$735.00
11-402-100-110-78-42-AD42- ATH SUMMER EXTRA SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	ATH SUMMER EXTRA SAL	9132019	21,168.92
			Total for 11-402-100-110-78-42-AD42-	ATH SUMMER EXTRA SAL		\$21,168.92
20-218-100-101-01-20-0002-080 PEEA TCH SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL BH	9132019	13,187.75
			Total for 20-218-100-101-01-20-0002-080	PEEA TCH SAL BH		\$13,187.75
20-218-100-101-01-20-0003-090 PEEA TCH SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL CF	9132019	7,293.50
			Total for 20-218-100-101-01-20-0003-090	PEEA TCH SAL CF		\$7,293.50
20-218-100-101-01-20-0004-100 PEEA TCH SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL FS	9132019	4,207.90
			Total for 20-218-100-101-01-20-0004-100	PEEA TCH SAL FS		\$4,207.90
20-218-100-101-01-20-0007-130 PEEA TCH SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL LS	9132019	6,640.20
			Total for 20-218-100-101-01-20-0007-130	PEEA TCH SAL LS		\$6,640.20
20-218-100-101-01-20-0008-140 PEEA TCH SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL WS	9132019	8,791.00
			Total for 20-218-100-101-01-20-0008-140	PEEA TCH SAL WS		\$8,791.00
20-218-100-101-01-20-0012-083 PEEA TCH SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH SAL HC	9132019	20,775.70
			Total for 20-218-100-101-01-20-0012-083	PEEA TCH SAL HC		\$20,775.70
20-218-100-106-01-20-0002-080						

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	PEEA TCH ASST SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL BH	9132019	3,614.95
				Total for 20-218-100-106-01-20-0002-080	PEEA TCH ASST SAL BH		\$3,614.95
20-218-100-106-01-20-0003-090	PEEA TCH ASST SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL CF	9132019	2,638.15
				Total for 20-218-100-106-01-20-0003-090	PEEA TCH ASST SAL CF		\$2,638.15
20-218-100-106-01-20-0004-100	PEEA TCH ASST SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL FS	9132019	2,494.95
				Total for 20-218-100-106-01-20-0004-100	PEEA TCH ASST SAL FS		\$2,494.95
20-218-100-106-01-20-0007-130	PEEA TCH ASST SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL LS	9132019	1,360.75
				Total for 20-218-100-106-01-20-0007-130	PEEA TCH ASST SAL LS		\$1,360.75
20-218-100-106-01-20-0008-140	PEEA TCH ASST SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL WS	9132019	2,965.55
				Total for 20-218-100-106-01-20-0008-140	PEEA TCH ASST SAL WS		\$2,965.55
20-218-100-106-01-20-0012-083	PEEA TCH ASST SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA TCH ASST SAL HC	9132019	7,079.85
				Total for 20-218-100-106-01-20-0012-083	PEEA TCH ASST SAL HC		\$7,079.85
20-218-200-102-01-20- -	PEEA SUPERVISOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA SUPERVISOR SAL	9132019	4,250.00
				Total for 20-218-200-102-01-20- -	PEEA SUPERVISOR SAL		\$4,250.00
20-218-200-104-01-20- -	PEEA INTERVEN PIRT SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA INTERVEN PIRT SAL	9132019	7,463.50
				Total for 20-218-200-104-01-20- -	PEEA INTERVEN PIRT SAL		\$7,463.50
20-218-200-105-01-20- -	PEEA SECRETARY SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA SECRETARY SAL	9132019	2,298.05
				Total for 20-218-200-105-01-20- -	PEEA SECRETARY SAL		\$2,298.05
20-218-200-176-01-20- -	PEEA FAC COACH MAST TCH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA FAC COACH MAST TCH	9132019	8,734.90
				Total for 20-218-200-176-01-20- -	PEEA FAC COACH MAST TCH		\$8,734.90
20-231-100-100-03-20-0010-050							

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POSTED CHECKS						
TITLE I MATH LA SAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I MATH LA SAL UHS	9132019	11,975.33
			Total for 20-231-100-03-20-0010-050	TITLE I MATH LA SAL UHS		\$11,975.33
20-231-100-100-03-20-0011-060	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I MATH LA SAL BMS	9132019	7,026.90
			Total for 20-231-100-03-20-0011-060	TITLE I MATH LA SAL BMS		\$7,026.90
20-231-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I SAL DIRECTOR	9132019	1,879.88
			Total for 20-231-200-103-01-20- -	TITLE I SAL DIRECTOR		\$1,879.88
20-231-200-103-59-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I RA SAL DIRECTOR	9132019	153.96
			Total for 20-231-200-103-59-20- -	TITLE I RA SAL DIRECTOR		\$153.96
20-241-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE III SAL DIRECTOR	9132019	44.77
			Total for 20-241-200-103-01-20- -	TITLE III SAL DIRECTOR		\$44.77
20-244-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE III IMM SAL DIR	9132019	14.61
			Total for 20-244-200-103-01-20- -	TITLE III IMM SAL DIR		\$14.61
20-270-100-101-01-20-0004-100	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE II-A SAL CSR FS	9132019	3,539.50
			Total for 20-270-100-01-01-20-0004-100	TITLE II-A SAL CSR FS		\$3,539.50
20-270-100-101-01-20-0006-085	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE II-A SAL CSR JF	9132019	1,500.00
			Total for 20-270-100-01-01-20-0006-085	TITLE II-A SAL CSR JF		\$1,500.00
20-270-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE II-A SAL DIRECTOR	9132019	384.75
			Total for 20-270-200-103-01-20- -	TITLE II-A SAL DIRECTOR		\$384.75
20-281-200-103-01-20- -	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE IV SAL DIRECTOR	9132019	46.85
			Total for 20-281-200-103-01-20- -	TITLE IV SAL DIRECTOR		\$46.85
61-910-310-104-01-61- -						

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POSTED CHECKS								
	CAFE OTHER PROF SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE OTHER PROF SAL	9132019	1,041.66
				Total for 61-910-310-104-01-61-	-	CAFE OTHER PROF SAL		\$1,041.66
61-910-310-105-01-61-	CAFE SECRETARY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP	CAFE SECRETARY	9132019	500.00
				Total for 61-910-310-105-01-61-	-	CAFE SECRETARY		\$500.00
							Total for Posted Checks	\$3,636,269.49

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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 09/12/2019 at 03:34:51 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			\$3,504,364.58		\$3,504,364.58
20	20			\$130,363.25		\$130,363.25
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,636,269.49	\$0.00	\$3,636,269.49

Chairman Finance Committee

Member Finance Committee

