

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 03/26/2021

va_bill5.102317
03/24/2021

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/C/ 349000							
PRL-2021		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	3262021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	3262021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	3262021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	3262021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	3262021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	3262021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	3262021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	3262021	4,267.50
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	3262021	1,181.80
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	3262021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	3262021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	3262021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	3262021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	3262021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	3262021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	3262021	505.60
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	3262021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	3262021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	3262021	8,889.25
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	3262021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	3262021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	3262021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	3262021	29,302.51
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	3262021	1,709.84
		11-000-262-199-01-26- / CUST VAC RETIRE		HP	CUST VAC RETIRE	3262021	3,282.45
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	3262021	837.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	3262021	877.50
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	3262021	108.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	3262021	270.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	3262021	864.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	3262021	108.00

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		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	3262021	324.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	3262021	5,186.66
		11-000-240-104-01-54 -/ DIRECTOR SAL		HP	DIRECTOR SAL	3262021	23,819.77
		11-190-100-106-04-54 -/ ED CLERKS 10 MO		HP	ED CLERKS 10 MO	3262021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	3262021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	3262021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	3262021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	3262021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	3262021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	3262021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	3262021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	3262021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	3262021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	3262021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	3262021	22,751.60
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	3262021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	3262021	8,930.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	3262021	4,708.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	3262021	11,300.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	3262021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	3262021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	3262021	2,595.60
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	3262021	14,025.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	3262021	7,419.95
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	3262021	684.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	3262021	768.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	3262021	600.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	3262021	906.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	3262021	240.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	3262021	552.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	3262021	686.56
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	3262021	156.00

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		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	3262021	72,906.46
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	3262021	69,648.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	3262021	90,199.75
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	3262021	79,093.87
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	3262021	71,894.39
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	3262021	97,398.06
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	3262021	121,254.54
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	3262021	216,869.87
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	3262021	179,327.86
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	3262021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	3262021	10,257.75
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	3262021	19,699.93
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	3262021	4,557.45
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	3262021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	3262021	10,648.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	3262021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	3262021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	3262021	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	3262021	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	3262021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	3262021	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	3262021	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	3262021	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	3262021	2,410.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	3262021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	3262021	2,773.50
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	3262021	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	3262021	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	3262021	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	3262021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	3262021	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	3262021	4,512.26

Posted Checks

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	3262021	14,749.45
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	3262021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	3262021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	3262021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	3262021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	3262021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	3262021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	3262021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	3262021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	3262021	10,153.65
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	3262021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	3262021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	3262021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	3262021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	3262021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	3262021	25,449.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	3262021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	3262021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	3262021	720.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	3262021	1,109.50
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	3262021	1,584.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	3262021	1,721.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	3262021	1,362.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	3262021	898.70
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	3262021	1,377.20
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	3262021	5,713.79
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	3262021	22,804.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	3262021	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	3262021	8,411.58
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	3262021	8,812.85
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	3262021	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	3262021	23,291.64

Posted Checks

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11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	3262021	13,037.28
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	3262021	6,268.37
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	3262021	8,405.18
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	3262021	1,413.80
11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	3262021	1,181.80
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	3262021	1,365.85
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	3262021	3,642.95
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	3262021	2,338.28
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	3262021	5,915.50
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	3262021	9,130.60
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	3262021	2,029.99
11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	3262021	2,970.84
11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	3262021	1,212.95
11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	3262021	3,383.75
11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	3262021	982.59
11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	3262021	2,609.45
11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	3262021	1,395.85
11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	3262021	11,656.35
11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	3262021	72,146.90
11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	3262021	17,895.40
11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	3262021	6,809.25
11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	3262021	16,093.95
11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	3262021	43,771.70
11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	3262021	55,140.90
11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	3262021	14,598.10
11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	3262021	103,110.50
11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	3262021	13,965.00
11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	3262021	5,398.62
11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	3262021	3,907.05
11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	3262021	4,055.90
11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	3262021	22,296.10
11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	3262021	8,996.85

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		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	3262021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	3262021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	3262021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	3262021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	3262021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	3262021	39,204.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	3262021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	3262021	2,248.54
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	3262021	8,871.57
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	3262021	9,255.68
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	3262021	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	3262021	13,786.76
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	3262021	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	3262021	8,142.32
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	3262021	8,937.18
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	3262021	13,993.06
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	3262021	23,682.33
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	3262021	8,220.14
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	3262021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	3262021	7,663.06
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	3262021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	3262021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	3262021	3,802.25
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	3262021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	3262021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	3262021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	3262021	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	3262021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	3262021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	3262021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	3262021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	3262021	5,951.23

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 80 and Check Date is 03/26/2021

va_bill5.102317
03/24/2021

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

		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	3262021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	3262021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	3262021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	3262021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	3262021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	3262021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	3262021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	3262021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	3262021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	3262021	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	3262021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	3262021	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	3262021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	3262021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	3262021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	3262021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	3262021	5,265.35
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	3262021	82.41
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	3262021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	3262021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	3262021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	3262021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	3262021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	3262021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	3262021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRIN SECY LS		HP	SAL PRIN SECY LS	3262021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRIN SECY UHS		HP	SAL PRIN SECY UHS	3262021	12,471.04
		11-000-240-105-01-08-0008-140/ SAL PRIN SECY WS		HP	SAL PRIN SECY WS	3262021	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	3262021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	3262021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	3262021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	3262021	3,187.50

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

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/24/2021

for Batch 80 and Check Date is 03/26/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	3262021	10,436.65
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	3262021	3,262.15
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	3262021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	3262021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	3262021	27,130.84
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	3262021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	3262021	10,527.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	3262021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	3262021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	3262021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	3262021	35,122.20
		11-000-240-199-01-54- / SCH AD VAC RETIRE		HP	SCH AD VAC RETIRE	3262021	4,301.44
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	3262021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	3262021	9,064.52
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	3262021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	3262021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	3262021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	3262021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	3262021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	3262021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	3262021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	3262021	8,138.90
		11-402-100-110-01-42-AD42- / STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	3262021	125,916.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	3262021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	3262021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	3262021	1,229.30
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	3262021	1,769.46
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	3262021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	3262021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	3262021	688.95
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	3262021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	3262021	1,769.45

Posted Checks

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/24/2021

for Batch 80 and Check Date is 03/26/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/24/2021 at 04:02:22 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		Hand		Total Checks
		Checks	Checks Non/AP	Checks	Checks Non/AP	
10	11			\$3,531,551.18		\$3,531,551.18
20	20			\$132,838.38		\$132,838.38
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,665,847.88	\$0.00	\$3,665,847.88

Chairman Finance Committee Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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03/24/2021

for Batch 80 and Check Date is 03/26/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	3262021	394.80
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	3262021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	3262021	4,303.12
		11-000-270-107-01-27-HRLY- / TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	3262021	23,311.76
		11-000-270-160-03-27-HRLY- / TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	3262021	46,356.19
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	3262021	2,557.33
		11-000-270-299-01-27- / TRANS SICK RETIRE		HP	TRANS SICK RETIRE	3262021	3,412.89
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	3262021	543,169.72
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,665,847.88
Total for Posted Checks							\$3,665,847.88

Posted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is from 03/01/2021 to 03/31/2021

va_bill5.102317
03/31/2021

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 04/06/2021 at 09:05:53 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$810,373.24	\$810,373.24
10	11			\$191,444.63		\$191,444.63
Fund 10	TOTAL			\$191,444.63	\$810,373.24	\$1,001,817.87
GRAND	TOTAL	\$0.00	\$0.00	\$191,444.63	\$810,373.24	\$1,001,817.87

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 64 and Check Date is from 03/01/2021 to 03/31/2021

va_bill5.102317
03/31/2021

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

PUBLIC SERVICE ELECTRIC & GAS/ 286900							
21-00407		11-000-262-622-01-07- / ELECTRIC UTILITY LS		HP	FEBRUARY 2021	3006	4,164.67
		11-000-262-622-01-08- / ELECTRIC UTILITY WS		HP	FEBRUARY 2021	3006	719.79
		11-000-262-622-01-09- / ELECTRIC UTILITY KMS		HP	FEBRUARY 2021	3006	2,524.12
		11-000-262-622-01-10- / ELECTRIC UTILITY UHS		HP	FEBRUARY 2021	3006	18,258.18
		11-000-262-622-01-11- / ELECTRIC UTILITY BMS		HP	FEBRUARY 2021	3006	5,056.26
		11-000-262-622-01-12- / ELECTRIC HC		HP	FEBRUARY 2021	3006	805.86
		11-000-262-622-01-54- / ELECTRIC UTILITY ADM		HP	FEBRUARY 2021	3006	1,513.11
		11-000-262-622-01-02- / ELECTRIC UTILITY BH		HP	FEBRUARY 2021	3006	10,759.35
		11-000-262-622-01-03- / ELECTRIC UTILITY CF		HP	FEBRUARY 2021	3006	2,634.34
		11-000-262-622-01-04- / ELECTRIC UTILITY FS		HP	FEBRUARY 2021	3006	21.38
		11-000-262-622-01-05- / ELECTRIC UTILITY HS		HP	FEBRUARY 2021	3006	1,491.78
		11-000-262-622-01-06- / ELECTRIC UTILITY JF		HP	FEBRUARY 2021	3006	6,977.84
Total for PUBLIC SERVICE ELECTRIC & GAS/ 286900							\$54,926.68
UNION BD/ED AGENCY ACCT/ 348800							
21-00588		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	3/15/2021 PAYROLL	3004	62,741.17
		11-000-291-220-01-54- / SOCIAL SECURITY PERS		HP	3/26/2021 PAYROLL	3010	65,658.95
Total for UNION BD/ED AGENCY ACCT/ 348800							\$128,400.12
UNION BD/ED AGENCY ACCT/ 348810							
NAP Check	DB:10-141-	CR:10-101-		HF	3/15/2021 PAYROLL	3005	201,638.46
	DB:10-141-	CR:10-101-		HF	3/26/2021 PAYROLL	3011	200,983.41
Total for UNION BD/ED AGENCY ACCT/ 348810							\$402,621.87
UNION BD/ED AGENCY ACCT/ 386568							
21-00589		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	3/15/2021 PAYROLL	3003	3,932.19
		11-000-291-249-01-54- / EMPLOYER CONTRIB DCRP		HP	3/26/2021 PAYROLL	3009	4,185.64
Total for UNION BD/ED AGENCY ACCT/ 386568							\$8,117.83
UNION BOARD OF EDUC/ 1092							
NAP Check	DB:10-402-	CR:10-101-		HF	MEAL REIMB SUMM JAN 21	3012	206,481.70
	DB:10-402-	CR:10-101-		HF	MEAL REIMB SUMM FEB 21	3013	201,269.67
Total for UNION BOARD OF EDUC/ 1092							\$407,751.37
Total for Unposted Checks							\$1,001,817.87

BOARD OF EDUCATION, TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

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04/14/2021

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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2021		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	4152021	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	4152021	4,909.71
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	4152021	4,276.30
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	4152021	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	4152021	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	4152021	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	4152021	8,050.60
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	4152021	4,267.50
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	4152021	3,685.00
		11-214-100-106-01-19-0010-050/ AUT TA UHS		HP	AUT TA UHS	4152021	1,181.80
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	4152021	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	4152021	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	4152021	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	4152021	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	4152021	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	4152021	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	4152021	1,440.00
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	4152021	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	4152021	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	4152021	8,889.25
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	4152021	187.43
		20-361-200-100-01-20- / C PERKINS NON INST SAL		HP	C PERKINS NON INST SAL	4152021	4,502.00
		20-361-200-103-01-20- / C PERKINSTIPEND DIRECTOR		HP	C PERKINSTIPEND DIRECTOR	4152021	2,301.00
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	4152021	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	4152021	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	4152021	6,666.66
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	4152021	29,302.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	4152021	1,079.82
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	4152021	210.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	4152021	1,441.88
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	4152021	3,305.34

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

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		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	4152021	688.50
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	4152021	216.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	4152021	1,053.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	4152021	108.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	4152021	108.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	4152021	162.00
		11-000-262-100-32-05-DO26- / CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	4152021	945.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	4152021	843.75
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	4152021	5,186.66
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	4152021	23,819.77
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	4152021	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	4152021	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	4152021	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	4152021	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	4152021	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	4152021	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	4152021	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	4152021	3,596.95
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	4152021	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	4152021	11,433.30
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	4152021	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	4152021	20,436.65
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	4152021	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	4152021	10,159.90
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	4152021	4,708.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	4152021	12,439.95
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	4152021	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	4152021	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	4152021	1,413.80
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	4152021	14,025.40
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	4152021	10,193.45
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	4152021	588.00

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		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	4152021	525.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	4152021	432.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	4152021	432.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	4152021	174.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	4152021	582.64
		11-140-100-299-01-54- / GR 9-12 TCHR RETIRE		HP	GR 9-12 TCHR RETIRE	4152021	9,825.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	4152021	70,720.72
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	4152021	69,648.03
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	4152021	90,199.75
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	4152021	77,307.89
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	4152021	71,894.39
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	4152021	97,398.06
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	4152021	121,254.54
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	4152021	4,347.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	4152021	215,943.58
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	4152021	179,081.96
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	4152021	2,402.10
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	4152021	10,257.75
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	4152021	32,528.84
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	4152021	19,699.93
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	4152021	4,557.45
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	4152021	13,088.50
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	4152021	10,648.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	4152021	10,612.45
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	4152021	12,433.55
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	4152021	21,438.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	4152021	1,823.95
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	4152021	1,823.95
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	4152021	1,664.15
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	4152021	1,823.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	4152021	1,699.80
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	4152021	2,410.85

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

Run on 04/14/2021 at 09:22:08 AM

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		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	4152021	1,823.95
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	4152021	1,427.65
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	4152021	19,241.35
		11-204-100-101-01-19-0006-085/ LLD MM TCH BMS		HP	LLD MM TCH BMS	4152021	3,648.80
		11-204-100-101-01-19-0011-060/ LLD MM TCH JF		HP	LLD MM TCH JF	4152021	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	4152021	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	4152021	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	4152021	4,459.70
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	4152021	14,749.45
		20-218-200-103-02-20- / PEA DIRECTOR SAL		HP	PEA DIRECTOR SAL	4152021	4,366.87
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	4152021	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	4152021	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	4152021	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	4152021	2,525.29
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	4152021	3,766.60
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	4152021	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	4152021	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	4152021	8,907.70
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	4152021	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	4152021	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	4152021	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	4152021	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	4152021	5,468.50
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	4152021	25,449.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	4152021	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	4152021	9,324.66
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	4152021	162.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	4152021	609.50
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	4152021	1,116.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	4152021	790.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	4152021	648.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	4152021	735.30

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11-000-262-107-01-08-WS08-140/PLAY/CAFE ASST WS				HP	PLAY/CAFE ASST WS	4152021	708.40
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	PRINCIPAL SAL BH	4152021	5,713.79
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	PRINCIPAL SAL BMS	4152021	22,804.40
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	PRINCIPAL SAL CF	4152021	6,460.41
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	PRINCIPAL SAL FS	4152021	7,679.72
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	PRINCIPAL SAL HC	4152021	8,812.85
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	PRINCIPAL SAL JF	4152021	8,434.35
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	PRINCIPAL SAL UHS	4152021	27,391.50
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	PRINCIPALS SAL KMS	4152021	13,037.28
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	PRINCIPALS SAL LS	4152021	6,268.37
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	PRINCIPALS SAL WS	4152021	8,405.18
11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH				HP	PSD FULL DAY TA BH	4152021	1,413.80
11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS				HP	PSD FULL DAY TA FS	4152021	1,181.80
11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC				HP	PSD FULL DAY TA HC	4152021	1,365.85
11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH				HP	PSD FULL DAY TCH BH	4152021	3,642.95
11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF				HP	PSD FULL DAY TCH CF	4152021	2,338.28
11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS				HP	PSD FULL DAY TCH FS	4152021	5,915.50
11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC				HP	PSD FULL DAY TCH HC	4152021	9,130.60
11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS				HP	PSD FULL DAY TCH LS	4152021	2,029.99
11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS				HP	PSD FULL DAY TCH WS	4152021	2,970.84
11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC				HP	PSD HALF DAY TA HC	4152021	1,212.95
11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH				HP	PSD HALF DAY TCH BH	4152021	3,383.75
11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC				HP	PSD HALF DAY TCH HC	4152021	982.59
11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL				HP	RELATED SVS OTHER SAL	4152021	4,880.00
11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR				HP	RESIDEN INVESTIGATOR	4152021	4,550.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	RR TA BH	4152021	2,609.45
11-213-100-106-01-19-0007-130/ RR TA LS				HP	RR TA LS	4152021	1,395.85
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	RR TCH BH	4152021	11,656.35
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	RR TCH BMS	4152021	72,146.90
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	RR TCH CF	4152021	17,895.40
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	RR TCH FS	4152021	6,809.25
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	RR TCH HC	4152021	16,093.95

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		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	4152021	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	4152021	55,140.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	4152021	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	4152021	103,110.50
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	4152021	11,397.98
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	4152021	5,661.45
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	4152021	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	4152021	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	4152021	971.38
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	4152021	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	4152021	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	4152021	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	4152021	12,339.70
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	4152021	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	4152021	8,574.45
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	4152021	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	4152021	39,204.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	4152021	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	4152021	2,356.12
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	4152021	9,391.86
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	4152021	737.10
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	4152021	1,227.32
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	4152021	9,619.18
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	4152021	9,412.43
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	4152021	14,231.33
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	4152021	8,242.36
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	4152021	8,533.31
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	4152021	9,445.89
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	4152021	14,663.01
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	4152021	728.51
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	4152021	514.24
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	4152021	1,073.60

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		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	4152021	778.73
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	4152021	1,400.72
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	4152021	495.56
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	4152021	623.72
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	4152021	23,871.07
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	4152021	8,633.19
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	4152021	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	4152021	10,371.52
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	4152021	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	4152021	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	4152021	6,113.58
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	4152021	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	4152021	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	4152021	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	4152021	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	4152021	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	4152021	41,032.55
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	4152021	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	4152021	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	4152021	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	4152021	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	4152021	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	4152021	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	4152021	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	4152021	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	4152021	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	4152021	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	4152021	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	4152021	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	4152021	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	4152021	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	4152021	3,707.75

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		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	4152021	3,954.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	4152021	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	4152021	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	4152021	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	4152021	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	4152021	1,039.02
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	4152021	1,286.48
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	4152021	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	4152021	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	4152021	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	4152021	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	4152021	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	4152021	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	4152021	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	4152021	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	4152021	12,471.04
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	4152021	5,042.80
		11-000-266-100-32-02-0002-080/ SAL SEC SUB BH		HP	SAL SEC SUB BH	4152021	150.00
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	4152021	300.00
		11-000-266-100-32-04-0004-100/ SAL SEC SUB FS		HP	SAL SEC SUB FS	4152021	240.00
		11-000-266-100-32-12-0012-083/ SAL SEC SUB HC		HP	SAL SEC SUB HC	4152021	315.00
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	4152021	172.50
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	4152021	195.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	4152021	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	4152021	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	4152021	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	4152021	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	4152021	10,518.78
		11-000-266-100-01-04-0004-100/ SAL SECURITY FS		HP	SAL SECURITY FS	4152021	3,374.18
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	4152021	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	4152021	7,174.50
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	4152021	25,450.61

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		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	4152021	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	4152021	10,219.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	4152021	10,133.64
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	4152021	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	4152021	2,311.40
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	4152021	36,968.44
		11-000-266-299-01-54- / SEC SICK RETIRE		HP	SEC SICK RETIRE	4152021	450.00
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	4152021	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	4152021	9,064.52
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	4152021	299.88
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	4152021	199.92
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	4152021	199.92
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	4152021	399.84
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	4152021	1,449.42
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	4152021	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	4152021	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	4152021	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	4152021	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	4152021	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	4152021	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	4152021	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	4152021	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	4152021	1,140.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	4152021	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	4152021	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	4152021	1,229.30
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	4152021	400.00
		20-231-200-100-50-20-0011-060/ TIT I BMS EXT DAY COR NU		HP	TIT I BMS EXT DAY COR NU	4152021	3,000.00
		20-231-200-100-50-20-0004-/ TIT I FS EXT DAY COR NUR		HP	TIT I FS EXT DAY COR NUR	4152021	4,000.00
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	4152021	3,000.00
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	4152021	4,623.96
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	4152021	1,411.74

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		20-231-100-100-50-20-0003-/ TITLE I CF EXT DAY SAL		HP	TITLE I CF EXT DAY SAL	4152021	3,256.92
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	4152021	1,769.46
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	4152021	5,401.44
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	4152021	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	4152021	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	4152021	688.95
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	4152021	1,391.28
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	4152021	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	4152021	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	4152021	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	4152021	1,677.72
		20-281-100-101-01-20- / TITLE IV/DF INSTR SAL		HP	TITLE IV/DF INSTR SAL	4152021	572.88
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	4152021	371.92
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	4152021	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	4152021	4,518.79
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	4152021	21,098.05
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	4152021	41,695.13
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	4152021	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	4152021	541,194.05
Total for UNION BD/IED PAYROLL A/C/ 349000							\$3,637,326.82
Total for Posted Checks							\$3,637,326.82

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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 04/14/2021 at 09:22:08 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,469,137.13		\$3,469,137.13
20	20			\$166,731.37		\$166,731.37
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,637,326.82	\$0.00	\$3,637,326.82

Chairman Finance Committee

Member Finance Committee

