

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.102317
07/15/2019

for Batch 79 and Check Date is 07/15/2019

Account #	Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
POSTED CHECKS							
11-000-218-105-01-10-0010-050	GUID SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	GUID SECY UHS	7152019	7,682.57
				Total for 11-000-218-105-01-10-0010-050	GUID SECY UHS		\$7,682.57
11-000-219-105-01-19-	SAL SECY TEAM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECY TEAM	7152019	7,945.23
				Total for 11-000-219-105-01-19-	SAL SECY TEAM		\$7,945.23
11-000-221-102-01-54-	SUPERVISOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SUPERVISOR SAL	7152019	52,814.82
				Total for 11-000-221-102-01-54-	SUPERVISOR SAL		\$52,814.82
11-000-230-100-01-54-	SAL SUPT OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SUPT OFFICE	7152019	21,947.19
				Total for 11-000-230-100-01-54-	SAL SUPT OFFICE		\$21,947.19
11-000-230-105-01-54-	SEC/CLERKS SUPT OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS SUPT OFFICE	7152019	8,886.78
				Total for 11-000-230-105-01-54-	SEC/CLERKS SUPT OFFICE		\$8,886.78
11-000-230-105-02-54-	SEC/CLERKS BD SEC OFFICE	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SEC/CLERKS BD SEC OFFICE	7152019	3,332.54
				Total for 11-000-230-105-02-54-	SEC/CLERKS BD SEC OFFICE		\$3,332.54
11-000-230-109-00-54-	SAL TREAS SCHOOL MONIES	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL TREAS SCHOOL MONIES	7152019	200.00
				Total for 11-000-230-109-00-54-	SAL TREAS SCHOOL MONIES		\$200.00
11-000-240-103-01-02-0002-080	PRINCIPAL SAL BH	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BH	7152019	6,122.20
				Total for 11-000-240-103-01-02-0002-080	PRINCIPAL SAL BH		\$6,122.20
11-000-240-103-01-03-0003-090	PRINCIPAL SAL CF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL CF	7152019	6,207.41
				Total for 11-000-240-103-01-03-0003-090	PRINCIPAL SAL CF		\$6,207.41
11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL FS	7152019	6,035.12
				Total for 11-000-240-103-01-04-0004-100	PRINCIPAL SAL FS		\$6,035.12
11-000-240-103-01-06-0006-085							

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PRINCIPAL SAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL JF	7152019	10,744.53
11-000-240-103-01-07-0007-130			Total for 11-000-240-103-01-06-0006-085	PRINCIPAL SAL JF		\$10,744.53
PRINCIPALS SAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL LS	7152019	5,951.79
11-000-240-103-01-07-0007-130			Total for 11-000-240-103-01-07-0007-130	PRINCIPALS SAL LS		\$5,951.79
PRINCIPALS SAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL WS	7152019	10,265.29
11-000-240-103-01-08-0008-140			Total for 11-000-240-103-01-08-0008-140	PRINCIPALS SAL WS		\$10,265.29
PRINCIPALS SAL KMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPALS SAL KMS	7152019	11,767.03
11-000-240-103-01-09-0009-070			Total for 11-000-240-103-01-09-0009-070	PRINCIPALS SAL KMS		\$11,767.03
PRINCIPAL SAL UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL UHS	7152019	27,486.06
11-000-240-103-01-10-0010-050			Total for 11-000-240-103-01-10-0010-050	PRINCIPAL SAL UHS		\$27,486.06
PRINCIPAL SAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL BMS	7152019	15,616.99
11-000-240-103-01-11-0011-060			Total for 11-000-240-103-01-11-0011-060	PRINCIPAL SAL BMS		\$15,616.99
PRINCIPAL SAL HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PRINCIPAL SAL HC	7152019	11,511.41
11-000-240-103-01-12-0012-083			Total for 11-000-240-103-01-12-0012-083	PRINCIPAL SAL HC		\$11,511.41
DIRECTOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR SAL	7152019	23,426.39
11-000-240-104-01-54 -			Total for 11-000-240-104-01-54 -	DIRECTOR SAL		\$23,426.39
SAL PRINC SECY UHS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL PRINC SECY UHS	7152019	5,296.82
11-000-240-105-01-10-0010-050			Total for 11-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$5,296.82
CENTRAL SVS ADMIN	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS ADMIN	7152019	16,812.82
11-000-251-100-01-54 -			Total for 11-000-251-100-01-54 -	CENTRAL SVS ADMIN		\$16,812.82

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CENTRAL SVS SUPPORT	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	CENTRAL SVS SUPPORT	7152019	31,209.25
			Total for 11-000-251-105-01-54- - CENTRAL SVS SUPPORT			\$31,209.25
11-000-252-104-01-54-IT55- DIRECTOR INFO TECH SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	DIRECTOR INFO TECH SAL	7152019	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	7152019	22,301.73
			Total for 11-000-252-105-01-54-IT55- INFO TECH SUPPORT SAL			\$22,301.73
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	7152019	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	7152019	32,656.79
			Total for 11-000-261-100-04-26- - SALS BUILDINGS			\$32,656.79
11-000-261-105-01-26- - SAL SECRETARY B & G	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECRETARY B & G	7152019	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	7152019	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	7152019	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	7152019	7,895.49
			Total for 11-000-262-100-01-04-0004-100 SAL CUSTODIAL FS			\$7,895.49
11-000-262-100-01-05- - SAL CUSTODIAL HS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL HS	7152019	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						

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	SAL CUSTODIAL JF	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL JF	7152019	9,605.39
				Total for 11-000-262-100-01-06-0006-085	SAL CUSTODIAL JF		\$9,605.39
11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL LS	7152019	9,500.91
				Total for 11-000-262-100-01-07-0007-130	SAL CUSOTDIAL LS		\$9,500.91
11-000-262-100-01-08-0008-140	SAL CUSTODIAL WS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL WS	7152019	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	7152019	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	7152019	27,863.46
				Total for 11-000-262-100-01-10-0010-050	SAL CUSTODIAL UHS		\$27,863.46
11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSTODIAL BMS	7152019	13,460.04
				Total for 11-000-262-100-01-11-0011-060	SAL CUSTODIAL BMS		\$13,460.04
11-000-262-100-01-12-0012-083	SAL CUST HC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUST HC	7152019	7,500.68
				Total for 11-000-262-100-01-12-0012-083	SAL CUST HC		\$7,500.68
11-000-262-100-01-54- -	SAL CUSOTDIAL ADM	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL CUSOTDIAL ADM	7152019	2,138.62
				Total for 11-000-262-100-01-54- -	SAL CUSOTDIAL ADM		\$2,138.62
11-000-263-100-01-26- -	SAL GROUNDS	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL GROUNDS	7152019	13,533.18
				Total for 11-000-263-100-01-26- -	SAL GROUNDS		\$13,533.18
11-000-266-100-01-54- -	SAL SECURITY	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL SECURITY	7152019	2,988.12
				Total for 11-000-266-100-01-54- -	SAL SECURITY		\$2,988.12
11-000-270-160-01-26- -							

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SAL MECHANIC	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	SAL MECHANIC	7152019	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	7152019	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	7152019	6,644.45
			Total for 11-000-270-160-02-27- -	TRANS SAL FT DRIVER		\$6,644.45
11-000-270-160-05-27- - TRANS SAL-ADMIN ASST	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TRANS SAL-ADMIN ASST	7152019	2,321.37
			Total for 11-000-270-160-05-27- -	TRANS SAL-ADMIN ASST		\$2,321.37
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	7152019	3,365.88
			Total for 11-140-100-101-01-10-0010-050	UHS GRADES 9-12 TCH SAL		\$3,365.88
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.	7152019	3,599.75
			Total for 11-140-100-101-06-10-0010-050	SAL TEACH - R.O.T.C.		\$3,599.75
11-999-999-999- - - - PAYROLL NET PAY ADJUST	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PAYROLL NET PAY ADJUST	7152019	9,628.66
			Total for 11-999-999-999- - - -	PAYROLL NET PAY ADJUST		\$9,628.66
20-218-200-102-01-20- - PEEA SUPERVISOR SAL	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	PEEA SUPERVISOR SAL	7152019	4,250.00
			Total for 20-218-200-102-01-20- -	PEEA SUPERVISOR SAL		\$4,250.00
20-231-200-103-01-20- - TITLE I SAL DIRECTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE I SAL DIRECTOR	7152019	1,884.66
			Total for 20-231-200-103-01-20- -	TITLE I SAL DIRECTOR		\$1,884.66
20-241-200-103-01-20- - TITLE III SAL DIRECTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C HP	TITLE III SAL DIRECTOR	7152019	42.37
			Total for 20-241-200-103-01-20- -	TITLE III SAL DIRECTOR		\$42.37
20-270-200-103-01-20- -						

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POSTED CHECKS								
	TITLE II-A SAL DIRECTOR	PRL-1920		349000/ UNION BD/ED PAYROLL A/C	HP	TITLE II-A SAL DIRECTOR	7152019	419.82
				Total for 20-270-200-103-01-20-	-	TITLE II-A SAL DIRECTOR		\$419.82
	20-281-200-103-01-20-			349000/ UNION BD/ED PAYROLL A/C	HP	TITLE IV SAL DIRECTOR	7152019	48.37
	TITLE IV SAL DIRECTOR	PRL-1920		Total for 20-281-200-103-01-20-	-	TITLE IV SAL DIRECTOR		\$48.37

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POSTED PRIOR YEAR CHECKS						
P1-000-211-110-01-23-HRLY- RESIDEN INVESTIGATOR	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	RESIDEN INVESTIGATOR	7152019	6,200.00
			Total for P1-000-211-110-01-23-HRLY-	RESIDEN INVESTIGATOR		\$6,200.00
P1-000-213-104-32-08-0008-140 SAL NUR SUB WS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL NUR SUB WS	7152019	400.00
			Total for P1-000-213-104-32-08-0008-140	SAL NUR SUB WS		\$400.00
P1-000-213-104-32-09-0009-070 SAL NUR SUB KMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL NUR SUB KMS	7152019	200.00
			Total for P1-000-213-104-32-09-0009-070	SAL NUR SUB KMS		\$200.00
P1-000-213-104-32-11-0011-060 SAL NUR SUB BMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL NUR SUB BMS	7152019	400.00
			Total for P1-000-213-104-32-11-0011-060	SAL NUR SUB BMS		\$400.00
P1-000-216-100-01-19-0010-050 STUD RELAT SVS UHS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	STUD RELAT SVS UHS	7152019	1,260.00
			Total for P1-000-216-100-01-19-0010-050	STUD RELAT SVS UHS		\$1,260.00
P1-000-216-100-01-19-0011-060 STUD RELAT SVS BMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	STUD RELAT SVS BMS	7152019	1,260.00
			Total for P1-000-216-100-01-19-0011-060	STUD RELAT SVS BMS		\$1,260.00
P1-000-216-110-01-19-SS19- RELATED SVS OTHER SAL	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	RELATED SVS OTHER SAL	7152019	3,930.00
			Total for P1-000-216-110-01-19-SS19-	RELATED SVS OTHER SAL		\$3,930.00
P1-000-217-100-01-19- EXTRA SVS SAL PERS TA	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXTRA SVS SAL PERS TA	7152019	27.00
			Total for P1-000-217-100-01-19-	EXTRA SVS SAL PERS TA		\$27.00
P1-000-217-100-01-19-0002-080 EXORD SVS BH	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS BH	7152019	1,405.18
			Total for P1-000-217-100-01-19-0002-080	EXORD SVS BH		\$1,405.18
P1-000-217-100-01-19-0004-100 EXORD SVS FS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS FS	7152019	1,285.22
			Total for P1-000-217-100-01-19-0004-100	EXORD SVS FS		\$1,285.22
P1-000-217-100-01-19-0006-085						

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P1-000-217-100-01-19-0007-130	EXORD SVS JF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS JF	7152019	117.12
	EXORD SVS LS			Total for P1-000-217-100-01-19-0006-085	EXORD SVS JF		\$117.12
P1-000-217-100-01-19-0010-050	EXORD SVS UHS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS LS	7152019	33.70
				Total for P1-000-217-100-01-19-0007-130	EXORD SVS LS		\$33.70
P1-000-217-100-01-19-0011-060	EXORD SVS BMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS UHS	7152019	1,000.03
				Total for P1-000-217-100-01-19-0010-050	EXORD SVS UHS		\$1,000.03
P1-000-217-100-01-19-0012-083	EXORD SVS HC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS BMS	7152019	509.91
				Total for P1-000-217-100-01-19-0011-060	EXORD SVS BMS		\$509.91
P1-000-217-100-32-19-0002-080	EXORD SVS BH SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS HC	7152019	105.43
				Total for P1-000-217-100-01-19-0012-083	EXORD SVS HC		\$105.43
P1-000-217-100-32-19-0003-090	EXORD SVS CF SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS BH SUBS	7152019	11,830.00
				Total for P1-000-217-100-32-19-0002-080	EXORD SVS BH SUBS		\$11,830.00
P1-000-217-100-32-19-0004-100	EXORD SVS FS SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS CF SUBS	7152019	3,860.00
				Total for P1-000-217-100-32-19-0003-090	EXORD SVS CF SUBS		\$3,860.00
P1-000-217-100-32-19-0006-085	EXORD SVS JF SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS FS SUBS	7152019	7,220.00
				Total for P1-000-217-100-32-19-0004-100	EXORD SVS FS SUBS		\$7,220.00
P1-000-217-100-32-19-0007-130	EXORD SVS LS SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS JF SUBS	7152019	6,220.00
				Total for P1-000-217-100-32-19-0006-085	EXORD SVS JF SUBS		\$6,220.00
P1-000-217-100-32-19-0008-140		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF EXORD SVS LS SUBS	7152019	4,050.00
				Total for P1-000-217-100-32-19-0007-130	EXORD SVS LS SUBS		\$4,050.00

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EXORD SVS WS SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS WS SUBS	7152019	3,930.00
			Total for P1-000-217-100-32-19-0008-140	EXORD SVS WS SUBS		\$3,930.00
P1-000-217-100-32-19-0009-070	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS KMS SUBS	7152019	2,810.00
EXORD SVS KMS SUBS			Total for P1-000-217-100-32-19-0009-070	EXORD SVS KMS SUBS		\$2,810.00
P1-000-217-100-32-19-0010-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS UHS SUBS	7152019	3,220.00
EXORD SVS UHS SUBS			Total for P1-000-217-100-32-19-0010-050	EXORD SVS UHS SUBS		\$3,220.00
P1-000-217-100-32-19-0011-060	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS BMS SUBS	7152019	5,260.00
EXORD SVS BMS SUBS			Total for P1-000-217-100-32-19-0011-060	EXORD SVS BMS SUBS		\$5,260.00
P1-000-217-100-32-19-0012-083	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	EXORD SVS HC SUBS	7152019	9,590.00
EXORD SVS HC SUBS			Total for P1-000-217-100-32-19-0012-083	EXORD SVS HC SUBS		\$9,590.00
P1-000-218-104-01-10-0010-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL GUIDANCE UHS	7152019	2,520.00
SAL GUIDANCE UHS			Total for P1-000-218-104-01-10-0010-050	SAL GUIDANCE UHS		\$2,520.00
P1-000-219-104-01-19-0004-100	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CST FS	7152019	2,520.00
SAL CST FS			Total for P1-000-219-104-01-19-0004-100	SAL CST FS		\$2,520.00
P1-000-219-104-01-19-0011-060	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CST BMS	7152019	2,520.00
SAL CST BMS			Total for P1-000-219-104-01-19-0011-060	SAL CST BMS		\$2,520.00
P1-000-219-104-02-19-SS19-	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL OT PT SPEECH EVALS	7152019	2,790.00
SAL OT PT SPEECH EVALS			Total for P1-000-219-104-02-19-SS19-	SAL OT PT SPEECH EVALS		\$2,790.00
P1-000-219-105-HR-19-SS19-	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CST ED CLERK 10 MO PT	7152019	874.00
CST ED CLERK 10 MO PT			Total for P1-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT		\$874.00
P1-000-240-105-01-10-0010-050						

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SAL PRINC SECY UHS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL PRINC SECY UHS	7152019	970.00
P1-000-240-105-32-54- -			Total for P1-000-240-105-01-10-0010-050	SAL PRINC SECY UHS		\$970.00
SECRETARIAL SUBS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECRETARIAL SUBS	7152019	315.00
P1-000-240-110-01-10-HS10-			Total for P1-000-240-105-32-54- -	SECRETARIAL SUBS		\$315.00
GRADUATION OTHER SAL	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADUATION OTHER SAL	7152019	3,424.00
P1-000-251-110-01-54- -			Total for P1-000-240-110-01-10-HS10-	GRADUATION OTHER SAL		\$3,424.00
CS PRINTING SAL	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CS PRINTING SAL	7152019	360.00
P1-000-261-100-30-26-DO26-			Total for P1-000-251-110-01-54- -	CS PRINTING SAL		\$360.00
SAL OT - REQ MAINT	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL OT -REQ MAINT	7152019	974.47
P1-000-262-100-30-02-DO26-080			Total for P1-000-261-100-30-26-DO26-	SAL OT - REQ MAINT		\$974.47
SAL CUSOTDIAL OT BH	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSOTDIAL OT BH	7152019	563.11
P1-000-262-100-30-03-DO26-090			Total for P1-000-262-100-30-02-DO26-080	SAL CUSOTDIAL OT BH		\$563.11
SAL CUSTODIAL OT CF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAN OT CF	7152019	835.38
P1-000-262-100-30-04-DO26-100			Total for P1-000-262-100-30-03-DO26-090	SAL CUSTODIAL OT CF		\$835.38
SAL CUSTODIAL OT FS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT FS	7152019	697.81
P1-000-262-100-30-05-DO26-			Total for P1-000-262-100-30-04-DO26-100	SAL CUSTODIAL OT FS		\$697.81
SAL CUSTODIAL OT HS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT HS	7152019	489.72
P1-000-262-100-30-06-DO26-085			Total for P1-000-262-100-30-05-DO26-	SAL CUSTODIAL OT HS		\$489.72
SAL CUSTODIAL OT JF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT JF	7152019	2,147.76
P1-000-262-100-30-07-DO26-130			Total for P1-000-262-100-30-06-DO26-085	SAL CUSTODIAL OT JF		\$2,147.76

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	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT LS	7152019	722.81
			Total for P1-000-262-100-30-07-DO26-130	SAL CUSTODIAL OT LS		\$722.81
P1-000-262-100-30-08-DO26-140	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT WS	7152019	477.11
			Total for P1-000-262-100-30-08-DO26-140	SAL CUSTODIAL OT WS		\$477.11
P1-000-262-100-30-09-DO26-070	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT KMS	7152019	1,375.11
			Total for P1-000-262-100-30-09-DO26-070	SAL CUSTODIAL OT KMS		\$1,375.11
P1-000-262-100-30-10-DO26-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSOTDIAL OT UHS	7152019	2,675.01
			Total for P1-000-262-100-30-10-DO26-050	SAL CUSOTDIAL OT UHS		\$2,675.01
P1-000-262-100-30-11-DO26-060	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CUSTODIAL OT BMS	7152019	1,721.90
			Total for P1-000-262-100-30-11-DO26-060	SAL CUSTODIAL OT BMS		\$1,721.90
P1-000-262-100-30-12-DO26-083	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL OT CUST HC	7152019	880.26
			Total for P1-000-262-100-30-12-DO26-083	SAL OT CUST HC		\$880.26
P1-000-262-100-30-54-DO26-026	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL OT ADM	7152019	2,153.99
			Total for P1-000-262-100-30-54-DO26-026	CUSTODIAL OT ADM		\$2,153.99
P1-000-262-100-32-02-DO26-080	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL BH	7152019	1,296.00
			Total for P1-000-262-100-32-02-DO26-080	CUSTODIAL SUB SAL BH		\$1,296.00
P1-000-262-100-32-03-DO26-090	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL CF	7152019	951.75
			Total for P1-000-262-100-32-03-DO26-090	CUSTODIAL SUB SAL CF		\$951.75
P1-000-262-100-32-04-DO26-100	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL FS	7152019	1,451.25
			Total for P1-000-262-100-32-04-DO26-100	CUSTODIAL SUB SAL FS		\$1,451.25
P1-000-262-100-32-06-DO26-085						

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CUSTODIAL SUB SAL JF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL JF	7152019	2,160.00
P1-000-262-100-32-07-DO26-130			Total for P1-000-262-100-32-06-DO26-085	CUSTODIAL SUB SAL JF		\$2,160.00
CUSTODIAL SUB SAL LS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL LS	7152019	2,136.38
P1-000-262-100-32-07-DO26-130			Total for P1-000-262-100-32-07-DO26-130	CUSTODIAL SUB SAL LS		\$2,136.38
CUSTODIAL SUB SAL WS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL WS	7152019	756.00
P1-000-262-100-32-08-DO26-140			Total for P1-000-262-100-32-08-DO26-140	CUSTODIAL SUB SAL WS		\$756.00
CUSTODIAL SUB SAL KMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL KMS	7152019	2,349.00
P1-000-262-100-32-09-DO26-070			Total for P1-000-262-100-32-09-DO26-070	CUSTODIAL SUB SAL KMS		\$2,349.00
CUSTODIAL SUB SAL UHS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL UHS	7152019	2,524.50
P1-000-262-100-32-10-DO26-050			Total for P1-000-262-100-32-10-DO26-050	CUSTODIAL SUB SAL UHS		\$2,524.50
CUSTODIAL SUB SAL BMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL BMS	7152019	5,697.00
P1-000-262-100-32-11-DO26-060			Total for P1-000-262-100-32-11-DO26-060	CUSTODIAL SUB SAL BMS		\$5,697.00
CUSTODIAL SUB SAL HC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB SAL HC	7152019	5,305.50
P1-000-262-100-32-12-DO26-083			Total for P1-000-262-100-32-12-DO26-083	CUSTODIAL SUB SAL HC		\$5,305.50
CUSTODIAL SUB ADM	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	CUSTODIAL SUB ADM	7152019	1,552.50
P1-000-262-100-32-54-DO26-			Total for P1-000-262-100-32-54-DO26-	CUSTODIAL SUB ADM		\$1,552.50
PLAY/CAFE ASST BH	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST BH	7152019	372.50
P1-000-262-107-01-02-BH02-080			Total for P1-000-262-107-01-02-BH02-080	PLAY/CAFE ASST BH		\$372.50
PLAY/CAFE ASST CF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST CF	7152019	446.80
P1-000-262-107-01-03-CF03-090			Total for P1-000-262-107-01-03-CF03-090	PLAY/CAFE ASST CF		\$446.80
PLAY/CAFE ASST CF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST CF	7152019	446.80
P1-000-262-107-01-04-FS04-100			Total for P1-000-262-107-01-04-FS04-100	PLAY/CAFE ASST CF		\$446.80

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P1-000-262-107-01-06-JF06-085	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST FS	7152019	519.75
			Total for P1-000-262-107-01-04-FS04-100	PLAY/CAFE ASST FS		\$519.75
P1-000-262-107-01-07-LS07-130	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST JF	7152019	343.75
			Total for P1-000-262-107-01-06-JF06-085	PLAY/CAFE ASST JF		\$343.75
P1-000-262-107-01-08-WS08-140	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST LS	7152019	551.80
			Total for P1-000-262-107-01-07-LS07-130	PLAY/CAFE ASST LS		\$551.80
P1-000-262-107-01-12-HC12-083	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST WS	7152019	756.61
			Total for P1-000-262-107-01-08-WS08-140	PLAY/CAFE ASST WS		\$756.61
P1-000-262-107-02-02-BH02-080	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	PLAY/CAFE ASST HC	7152019	674.25
			Total for P1-000-262-107-01-12-HC12-083	PLAY/CAFE ASST HC		\$674.25
P1-000-262-107-02-03-CF03-090	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG SAL BH	7152019	531.49
			Total for P1-000-262-107-02-02-BH02-080	BREAKFAST PROG SAL BH		\$531.49
P1-000-262-107-02-04-FS04-100	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG SAL CF	7152019	536.36
			Total for P1-000-262-107-02-03-CF03-090	BREAKFAST PROG SAL CF		\$536.36
P1-000-262-107-02-06-JF06-085	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG FS	7152019	1,219.00
			Total for P1-000-262-107-02-04-FS04-100	BREAKFAST PROG FS		\$1,219.00
P1-000-262-107-02-07-LS07-130	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG SAL JF	7152019	511.98
			Total for P1-000-262-107-02-06-JF06-085	BREAKFAST PROG SAL JF		\$511.98
P1-000-262-107-02-08-WS08-140	PRL-2019	PRL-2019	UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG SAL LS	7152019	298.66
			Total for P1-000-262-107-02-07-LS07-130	BREAKFAST PROG SAL LS		\$298.66

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POSTED PRIOR YEAR CHECKS						
BREAKFAST PROG SAL WS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG SAL WS	7152019	414.46
			Total for P1-000-262-107-02-08-WS08-140	BREAKFAST PROG SAL WS		\$414.46
P1-000-262-107-02-12-HC12-083	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	BREAKFAST PROG SAL HC	7152019	761.88
			Total for P1-000-262-107-02-12-HC12-083	BREAKFAST PROG SAL HC		\$761.88
P1-000-262-107-08-02-BH02-080	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL BH	7152019	207.24
			Total for P1-000-262-107-08-02-BH02-080	SECURITY MONIT SAL BH		\$207.24
P1-000-262-107-08-03-CF03-090	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL CF	7152019	371.80
			Total for P1-000-262-107-08-03-CF03-090	SECURITY MONIT SAL CF		\$371.80
P1-000-262-107-08-04-FS04-100	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL FS	7152019	719.21
			Total for P1-000-262-107-08-04-FS04-100	SECURITY MONIT SAL FS		\$719.21
P1-000-262-107-08-06-JF06-085	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL JF	7152019	999.58
			Total for P1-000-262-107-08-06-JF06-085	SECURITY MONIT SAL JF		\$999.58
P1-000-262-107-08-07-LS07-130	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL LS	7152019	390.08
			Total for P1-000-262-107-08-07-LS07-130	SECURITY MONIT SAL LS		\$390.08
P1-000-262-107-08-08-WS08-140	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL WS	7152019	201.14
			Total for P1-000-262-107-08-08-WS08-140	SECURITY MONIT SAL WS		\$201.14
P1-000-262-107-08-09-KS09-070	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL KS	7152019	2,084.50
			Total for P1-000-262-107-08-09-KS09-070	SECURITY MONIT SAL KS		\$2,084.50
P1-000-262-107-08-10-HS10-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SECURITY MONIT SAL HS	7152019	767.97
			Total for P1-000-262-107-08-10-HS10-050	SECURITY MONIT SAL HS		\$767.97
P1-000-262-107-08-11-BS11-060						

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POSTED PRIOR YEAR CHECKS						
P1-000-262-107-08-12-HC12-083	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SECURITY MONIT SAL BS	7152019	2,072.31
SECURITY MONIT SAL BS						\$2,072.31
			Total for P1-000-262-107-08-11-BS11-060 SECURITY MONIT SAL BS			
P1-000-263-100-30-26-DO26-	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SECURITY MONIT SAL HC	7152019	841.11
SAL OT GROUNDS						\$841.11
			Total for P1-000-262-107-08-12-HC12-083 SECURITY MONIT SAL HC			
P1-000-266-100-30-54-PK12-	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL OT GROUNDS	7152019	5,435.75
SAL SECURITY OT						\$5,435.75
			Total for P1-000-266-100-30-54-PK12- SAL OT GROUNDS			
P1-000-266-100-32-06-0006-085	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL SECURITY OT	7152019	4,206.52
SAL SEC SUB JF						\$4,206.52
			Total for P1-000-266-100-32-06-0006-085 SAL SEC SUB JF			
P1-000-266-100-32-09-0009-070	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL SEC SUB KMS	7152019	192.00
SAL SEC SUB KMS						\$192.00
			Total for P1-000-266-100-32-09-0009-070 SAL SEC SUB KMS			
P1-000-266-100-32-10-0010-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL SEC SUB UHS	7152019	672.00
SAL SEC SUB UHS						\$672.00
			Total for P1-000-266-100-32-10-0010-050 SAL SEC SUB UHS			
P1-000-266-100-32-11-0011-060	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL SEC SUB BMS	7152019	1,836.00
SAL SEC SUB BMS						\$1,836.00
			Total for P1-000-266-100-32-11-0011-060 SAL SEC SUB BMS			
P1-000-266-100-36-02-BH02-080	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF FRONT DOOR GREET BH	7152019	566.50
FRONT DOOR GREET BH						\$566.50
			Total for P1-000-266-100-36-02-BH02-080 FRONT DOOR GREET BH			
P1-000-266-100-36-03-CF03-090	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF FRONT DOOR GREET CF	7152019	445.50
FRONT DOOR GREET CF						\$445.50
			Total for P1-000-266-100-36-03-CF03-090 FRONT DOOR GREET CF			
P1-000-266-100-36-04-FS04-100						

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POSTED PRIOR YEAR CHECKS							
	FRONT DOOR GREET FS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	FRONT DOOR GREET FS	7152019	456.50
				Total for P1-000-266-100-36-04-FS04-100	FRONT DOOR GREET FS		\$456.50
P1-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	FRONT DOOR GREET JF	7152019	330.00
				Total for P1-000-266-100-36-06-JF06-085	FRONT DOOR GREET JF		\$330.00
P1-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	FRONT DOOR GREET LS	7152019	613.70
				Total for P1-000-266-100-36-07-LS07-130	FRONT DOOR GREET LS		\$613.70
P1-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	FRONT DOOR GREET WS	7152019	489.50
				Total for P1-000-266-100-36-08-WS08-140	FRONT DOOR GREET WS		\$489.50
P1-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	FRONT DOOR GREET KMS	7152019	316.25
				Total for P1-000-266-100-36-09-KS09-070	FRONT DOOR GREET KMS		\$316.25
P1-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	FRONT DOOR GREET HC	7152019	522.50
				Total for P1-000-266-100-36-12-HC12-083	FRONT DOOR GREET HC		\$522.50
P1-000-266-299-01-54- -	SEC SICK RETIRE	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SEC SICK RETIRE	7152019	9,675.00
				Total for P1-000-266-299-01-54- - SEC SICK RETIRE			\$9,675.00
P1-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	TRANS SAL PT AIDE	7152019	21,005.54
				Total for P1-000-270-107-01-27-HRLY-	TRANS SAL PT AIDE		\$21,005.54
P1-000-270-160-00-27- -	TRANS SAL CO-CURR	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	TRANS SAL CO-CURR	7152019	1,239.81
				Total for P1-000-270-160-00-27- - TRANS SAL CO-CURR			\$1,239.81
P1-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	TRANS SAL PT DRIVER	7152019	39,042.78
				Total for P1-000-270-160-03-27-HRLY-	TRANS SAL PT DRIVER		\$39,042.78
P1-000-270-160-30-26-DO26-							

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POSTED PRIOR YEAR CHECKS						
SAL OT MECHANIC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL OT MECHANIC	7152019	1,916.33
			Total for P1-000-270-160-30-26-DO26-	SAL OT MECHANIC		\$1,916.33
P1-000-270-162-03-27- - SAL CO-CURR ATHLEC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL CO-CURR ATHLEC	7152019	1,291.50
			Total for P1-000-270-162-03-27- -	SAL CO-CURR ATHLEC		\$1,291.50
P1-110-100-101-01-03-0003-090 KIND TCHR SAL CF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	KIND TCHR SAL CF	7152019	4,725.00
			Total for P1-110-100-101-01-03-0003-090	KIND TCHR SAL CF		\$4,725.00
P1-110-100-101-32-08-0008-140 KIND SUB SAL WS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	KIND SUB SAL WS	7152019	520.00
			Total for P1-110-100-101-32-08-0008-140	KIND SUB SAL WS		\$520.00
P1-110-100-101-32-12-0012-083 KIND SUB SAL HC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	KIND SUB SAL HC	7152019	100.00
			Total for P1-110-100-101-32-12-0012-083	KIND SUB SAL HC		\$100.00
P1-120-100-101-01-04-0004-100 GRADE 1-4 TCH SAL FS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADE 1-4 TCH SAL FS	7152019	2,520.00
			Total for P1-120-100-101-01-04-0004-100	GRADE 1-4 TCH SAL FS		\$2,520.00
P1-120-100-101-01-06-0006-085 GRADE 5 TCH SAL JF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HP	GRADE 5 TCH SAL JF	7152019	2,520.00
			Total for P1-120-100-101-01-06-0006-085	GRADE 5 TCH SAL JF		\$2,520.00
P1-120-100-101-01-12-0012-083 GRADE 1-4 TCH SAL HC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADE 1-4 TCH SAL HC	7152019	5,040.00
			Total for P1-120-100-101-01-12-0012-083	GRADE 1-4 TCH SAL HC		\$5,040.00
P1-120-100-101-32-02-0002-080 GRADE 1-4 SUB SAL BH	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADE 1-4 SUB SAL BH	7152019	3,826.00
			Total for P1-120-100-101-32-02-0002-080	GRADE 1-4 SUB SAL BH		\$3,826.00
P1-120-100-101-32-03-0003-090 GRADE 1-4 SUB SAL CF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADE 1-4 SUB SAL CF	7152019	3,610.00
			Total for P1-120-100-101-32-03-0003-090	GRADE 1-4 SUB SAL CF		\$3,610.00
P1-120-100-101-32-04-0004-100						

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POSTED PRIOR YEAR CHECKS							
	GRADE 1-4 SUB SAL FS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADE 1-4 SUB SAL FS	7152019	1,780.00
				Total for P1-120-100-101-32-04-0004-100	GRADE 1-4 SUB SAL FS		\$1,780.00
P1-120-100-101-32-06-0006-085	GRADE 5 SUB SAL JF	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADE 5 SUB SAL JF	7152019	4,240.00
				Total for P1-120-100-101-32-06-0006-085	GRADE 5 SUB SAL JF		\$4,240.00
P1-120-100-101-32-07-0007-130	GRADE 1-4 SUB SAL LS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADE 1-4 SUB SAL LS	7152019	4,520.00
				Total for P1-120-100-101-32-07-0007-130	GRADE 1-4 SUB SAL LS		\$4,520.00
P1-120-100-101-32-08-0008-140	GRADE 1-4 SUB SAL WS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADE 1-4 SUB SAL WS	7152019	3,362.50
				Total for P1-120-100-101-32-08-0008-140	GRADE 1-4 SUB SAL WS		\$3,362.50
P1-120-100-101-32-12-0012-083	GRADE 1-4 SUB SAL HC	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADE 1-4 SUB SAL HC	7152019	4,059.50
				Total for P1-120-100-101-32-12-0012-083	GRADE 1-4 SUB SAL HC		\$4,059.50
P1-120-100-299-01-54-	GR 1-5 TCHR RETIRE	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HP RESIDENCY SUMMER NURSE	7152019	19,575.00
				Total for P1-120-100-299-01-54-	GR 1-5 TCHR RETIRE		\$19,575.00
P1-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADES 6-8 TCHR SAL KMS	7152019	2,520.00
				Total for P1-130-100-101-01-09-0009-070	GRADES 6-8 TCHR SAL KMS		\$2,520.00
P1-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF GRADES 6-8 TCHR SAL BMS	7152019	2,520.00
				Total for P1-130-100-101-01-11-0011-060	GRADES 6-8 TCHR SAL BMS		\$2,520.00
P1-130-100-101-03-09-KS09-	SAL TCH-SAT DETENTION	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL TCH-SAT DETENTION	7152019	414.00
				Total for P1-130-100-101-03-09-KS09-	SAL TCH-SAT DETENTION		\$414.00
P1-130-100-101-03-11-BS11-	SAL TCH-SAT DETENTION	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF SAL TCH-SAT DETENTION	7152019	276.00
				Total for P1-130-100-101-03-11-BS11-	SAL TCH-SAT DETENTION		\$276.00
P1-130-100-101-32-09-0009-070							

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

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GRADES 6-8 SUB SAL KMS	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADES 6-8 SUB SAL KMS	7152019	12,812.50
			Total for P1-130-100-101-32-09-0009-070	GRADES 6-8 SUB SAL KMS		\$12,812.50
P1-130-100-101-32-11-0011-060	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	GRADES 6-8 SUB SAL BMS	7152019	19,721.00
			Total for P1-130-100-101-32-11-0011-060	GRADES 6-8 SUB SAL BMS		\$19,721.00
P1-140-100-101-01-10-0010-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	UHS GRADES 9-12 TCH SAL	7152019	2,520.00
			Total for P1-140-100-101-01-10-0010-050	UHS GRADES 9-12 TCH SAL		\$2,520.00
P1-140-100-101-03-10-HS10-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL TCH-SATURDAY DETEN	7152019	1,759.50
			Total for P1-140-100-101-03-10-HS10-050	SAL TCH-SATURDAY DETEN		\$1,759.50
P1-140-100-101-04-10-HS10-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	SAL TEACH - E.D. 2	7152019	982.08
			Total for P1-140-100-101-04-10-HS10-050	SAL TEACH - E.D. 2		\$982.08
P1-140-100-101-32-10-0010-050	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	UHS GRADES 9-12 SUB SAL	7152019	20,252.50
			Total for P1-140-100-101-32-10-0010-050	UHS GRADES 9-12 SUB SAL		\$20,252.50
P1-150-100-101-96-19-SS19-	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	HOME INST EXTRA HRLY	7152019	48,803.04
			Total for P1-150-100-101-96-19-SS19-	HOME INST EXTRA HRLY		\$48,803.04
P1-190-100-106-01-11-0011-060	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	TCHR ASSISTANTS BMS	7152019	8.65
			Total for P1-190-100-106-01-11-0011-060	TCHR ASSISTANTS BMS		\$8.65
P1-190-100-106-32-02-0002-080	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	TA BH SUBS	7152019	700.00
			Total for P1-190-100-106-32-02-0002-080	TA BH SUBS		\$700.00
P1-190-100-106-32-03-0003-090	PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C HF	TA CF SUBS	7152019	900.00
			Total for P1-190-100-106-32-03-0003-090	TA CF SUBS		\$900.00
P1-190-100-106-32-07-0007-130						

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POSTED PRIOR YEAR CHECKS							
	TA LS SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF TA LS SUBS	7152019	300.00
				Total for P1-190-100-106-32-07-0007-130	TA LS SUBS		\$300.00
P1-190-100-106-32-08-0008-140	TA WS SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF TA WS SUBS	7152019	3,400.00
				Total for P1-190-100-106-32-08-0008-140	TA WS SUBS		\$3,400.00
P1-190-100-106-32-12-0012-083	TA HC SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF TA HC SUBS	7152019	100.00
				Total for P1-190-100-106-32-12-0012-083	TA HC SUBS		\$100.00
P1-204-100-106-32-19-0002-080	LLD MM TA BH SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF LLD MM TA BH SUBS	7152019	540.00
				Total for P1-204-100-106-32-19-0002-080	LLD MM TA BH SUBS		\$540.00
P1-204-100-106-32-19-0009-070	LLD MM TA KMS SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF LLD MM TA KMS SUBS	7152019	100.00
				Total for P1-204-100-106-32-19-0009-070	LLD MM TA KMS SUBS		\$100.00
P1-209-100-106-32-19-0010-050	BD TA UHS SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF BD TA UHS SUBS	7152019	100.00
				Total for P1-209-100-106-32-19-0010-050	BD TA UHS SUBS		\$100.00
P1-213-100-101-01-19-0004-100	RR TCH FS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF RR TCH FS	7152019	1,575.00
				Total for P1-213-100-101-01-19-0004-100	RR TCH FS		\$1,575.00
P1-213-100-106-01-19-0002-080	RR TA BH						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF RR TA BH	7152019	135.01
				Total for P1-213-100-106-01-19-0002-080	RR TA BH		\$135.01
P1-215-100-106-01-19-0004-100	PSD HALF DAY TA FS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF PSD HALF DAY TA FS	7152019	98.52
				Total for P1-215-100-106-01-19-0004-100	PSD HALF DAY TA FS		\$98.52
P1-215-100-106-32-19-0012-083	PSD HALF DY TA HC SUBS						
		PRL-2019	PRL-2019	349000/ UNION BD/ED PAYROLL A/C	HF PSD HALF DY TA HC SUBS	7152019	100.00
				Total for P1-215-100-106-32-19-0012-083	PSD HALF DY TA HC SUBS		\$100.00
P1-216-100-101-01-19-0012-083							

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POSTED PRIOR YEAR CHECKS							
PSD FULL DAY TCH HC		PRL-2019	349000/	UNION BD/ED PAYROLL A/C HF	PSD FULL DAY TCH HC	7152019	2,520.00
					Total for P1-216-100-101-01-19-0012-083		\$2,520.00
P1-216-100-106-32-19-0002-080		PRL-2019	349000/	UNION BD/ED PAYROLL A/C HF	PSD FULL DAY TA BH SUBS	7152019	100.00
					Total for P1-216-100-106-32-19-0002-080		\$100.00
P1-401-100-110-01-54-		PRL-2019	349000/	UNION BD/ED PAYROLL A/C HF	STUD/BODY SAL NON-ATHLET	7152019	496.50
					Total for P1-401-100-110-01-54-		\$496.50
P1-401-100-110-02-19-SS19-		PRL-2019	349000/	UNION BD/ED PAYROLL A/C HF	CO-CURRICULAR SAL SS	7152019	1,761.14
					Total for P1-401-100-110-02-19-SS19-		\$1,761.14
P2-218-200-110-01-20-		PRL-2019A	349000/	UNION BD/ED PAYROLL A/C HF	PEEA OTHER SAL CUST/SRT	7152019	3,094.12
					Total for P2-218-200-110-01-20-		\$3,094.12
P2-231-100-100-50-20-0004-100		PRL-2019A	349000/	UNION BD/ED PAYROLL A/C HF	TITLE 1 FS EXT DAY SAL	7152019	436.84
					Total for P2-231-100-100-50-20-0004-100		\$436.84
P2-231-100-100-50-20-0011-060		PRL-2019A	349000/	UNION BD/ED PAYROLL A/C HF	TITLE I BMS EXT DAY SAL	7152019	407.56
					Total for P2-231-100-100-50-20-0011-060		\$407.56
P2-270-200-100-35-20-		PRL-2019A	349000/	UNION BD/ED PAYROLL A/C HF	TITLE II-A SAL DATA	7152019	7,897.56
					Total for P2-270-200-100-35-20-		\$7,897.56
P2-281-100-101-01-20-		PRL-2019A	349000/	UNION BD/ED PAYROLL A/C HF	TITLE IV DF INSTR SAL	7152019	491.04
					Total for P2-281-100-101-01-20-		\$491.04
P6-910-310-104-01-61-		PRL-2019	349000/	UNION BD/ED PAYROLL A/C HF	CAFE OTHER PROF SAL	7152019	1,041.66
					Total for P6-910-310-104-01-61-		\$1,041.66
					Total for Posted Checks		\$986,018.68

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$538,664.42		\$538,664.42
10	P1			\$427,340.26		\$427,340.26
Fund 10	TOTAL			\$966,004.68		\$966,004.68
20	20			\$6,645.22		\$6,645.22
20	P2			\$12,327.12		\$12,327.12
Fund 20	TOTAL			\$18,972.34		\$18,972.34
61	P6			\$1,041.66		\$1,041.66
GRAND	TOTAL	\$0.00	\$0.00	\$986,018.68	\$0.00	\$986,018.68

Chairman Finance Committee

Member Finance Committee