

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 06/15/2020

va_bill5.102317
06/12/2020

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

UNION BD/ED PAYROLL A/C/ 349000	PRL-1920	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	6152020	7,155.10
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	6152020	4,550.00
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	6152020	3,572.15
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	6152020	4,600.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	6152020	3,632.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	6152020	3,879.70
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	6152020	3,976.85
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	6152020	5,190.35
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	6152020	3,690.50
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	6152020	7,536.00
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	6152020	3,942.50
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	6152020	3,832.05
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	6152020	2,232.50
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	6152020	23,907.15
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	6152020	4,286.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	6152020	5,677.20
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	6152020	5,091.25
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	6152020	7,973.45
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	6152020	1,933.05
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	6152020	5,783.55
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	6152020	11,519.60
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	6152020	5,280.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	6152020	19,831.70
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	6152020	10,067.85
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	6152020	9,150.70
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	6152020	8,379.15
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	6152020	2,724.45
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	6152020	10,971.35
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	6152020	12,532.85
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	6152020	16,799.40
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	6152020	7,905.10

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		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	6152020	12,851.50
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	6152020	3,662.05
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	6152020	3,710.30
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	6152020	3,743.60
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	6152020	4,370.40
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	6152020	3,991.20
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	6152020	4,370.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	6152020	9,179.95
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	6152020	39,919.85
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	6152020	11,794.15
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	6152020	3,974.75
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	6152020	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	6152020	10,052.72
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	6152020	21,906.75
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	6152020	8,458.95
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	6152020	7,159.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	6152020	8,268.80
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	6152020	3,965.10
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	6152020	12,761.20
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	6152020	38,467.20
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	6152020	8,075.65
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	6152020	15,608.80
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	SAL OT PT SPEECH EVALS	6152020	310.00
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	6152020	3,965.10
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	6152020	10,362.73
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	6152020	1,226.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	6152020	52,876.40
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	6152020	11,297.18
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	6152020	1,332.49
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	6152020	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	6152020	1,293.30
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	6152020	1,381.59

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11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS				HP	SAL LIBRARIANS WS	6152020	1,293.31
11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS				HP	SAL LIBRARIANS KMS	6152020	2,300.47
11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS				HP	SAL LIBRARIANS UHS	6152020	8,271.23
11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS				HP	SAL LIBRARIANS BMS	6152020	2,300.48
11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC				HP	SAL LIBRARIANS HC	6152020	1,423.47
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	LIBRARY SECY BH	6152020	1,774.45
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	LIBRARY SECY CF	6152020	1,774.45
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS				HP	LIBRARY SECY FS	6152020	1,557.70
11-000-222-105-01-06-0006-085/ LIBRARY SECY JF				HP	LIBRARY SECY JF	6152020	1,598.20
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	LIBRARY SECY LS	6152020	1,631.95
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	LIBRARY SECY WS	6152020	1,774.45
11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS				HP	LIBRARY SECY KMS	6152020	1,774.45
11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS				HP	LIBRARY SECY UHS	6152020	2,352.60
11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS				HP	LIBRARY SECY BMS	6152020	1,614.65
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC				HP	LIBRARY SECY HC	6152020	1,881.05
11-000-230-100-01-54- / SAL SUPT OFFICE				HP	SAL SUPT OFFICE	6152020	21,947.19
11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE				HP	SEC/CLERKS SUPT OFFICE	6152020	13,741.03
11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE				HP	SEC/CLERKS BD SEC OFFICE	6152020	3,332.54
11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES				HP	SAL TREAS SCHOOL MONIES	6152020	200.00
11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH				HP	PRINCIPAL SAL BH	6152020	5,553.58
11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF				HP	PRINCIPAL SAL CF	6152020	6,362.62
11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS				HP	PRINCIPAL SAL FS	6152020	8,735.72
11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF				HP	PRINCIPAL SAL JF	6152020	8,208.60
11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS				HP	PRINCIPALS SAL LS	6152020	6,100.58
11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS				HP	PRINCIPALS SAL WS	6152020	8,180.22
11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS				HP	PRINCIPALS SAL KMS	6152020	12,439.49
11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS				HP	PRINCIPAL SAL UHS	6152020	33,837.02
11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS				HP	PRINCIPAL SAL BMS	6152020	21,950.73
11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC				HP	PRINCIPAL SAL HC	6152020	9,001.76
11-000-240-104-01-54- / DIRECTOR SAL				HP	DIRECTOR SAL	6152020	23,327.71
11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH				HP	SAL PRINC SECY BH	6152020	4,873.80
11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF				HP	SAL PRINC SECY CF	6152020	4,824.50

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		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	6152020	4,683.20
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	6152020	4,705.20
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	6152020	4,696.45
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	6152020	4,889.40
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	6152020	7,108.40
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	6152020	13,243.22
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	6152020	7,217.65
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	6152020	4,815.75
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	6152020	10,567.45
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	6152020	28,655.00
		11-000-251-105-32-54- / CENTRAL SVS SUB		HP	CENTRAL SVS SUB	6152020	730.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	6152020	5,084.95
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	6152020	21,266.03
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	6152020	8,120.16
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	6152020	35,122.20
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	6152020	279.78
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	6152020	2,806.12
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	6152020	8,981.06
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	6152020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	6152020	8,231.41
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	6152020	9,467.14
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	6152020	7,192.12
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	6152020	10,831.30
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	6152020	13,596.61
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	6152020	25,925.83
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	6152020	13,123.26
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	6152020	7,416.18
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	6152020	2,138.62
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	6152020	455.55
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	6152020	395.14
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	6152020	441.99
		11-000-262-100-30-05-DO26-/ SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	6152020	445.90

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		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	6152020	624.33
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	6152020	554.43
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	6152020	358.65
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	6152020	1,148.12
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	6152020	879.29
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	6152020	825.64
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	6152020	450.12
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	6152020	1,142.51
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	6152020	1,404.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	6152020	528.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	6152020	591.20
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	6152020	1,012.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	6152020	660.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	6152020	813.60
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	6152020	836.60
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	6152020	1,178.00
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	6152020	187.43
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	6152020	237.41
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	6152020	99.96
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	6152020	937.15
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	6152020	12,366.76
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	6152020	941.33
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	6152020	4,666.50
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	6152020	6,999.75
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	6152020	20,580.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	6152020	10,182.55
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	6152020	3,125.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	6152020	528.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	6152020	506.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	6152020	264.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	6152020	242.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	6152020	460.20

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		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	6152020	440.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	6152020	396.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	6152020	660.00
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	6152020	24,024.56
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	6152020	5,398.62
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	6152020	8,081.07
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	6152020	6,644.45
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	6152020	36,673.02
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	6152020	2,507.20
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	6152020	202.44
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	6152020	7,748.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	6152020	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	6152020	10,298.10
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	6152020	15,620.85
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	6152020	19,871.45
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	6152020	13,651.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	6152020	64,185.24
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	6152020	85,189.77
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	6152020	84,297.91
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	6152020	126,030.93
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	6152020	81,690.33
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	6152020	95,013.85
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	6152020	84,974.85
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	6152020	184,201.31
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	6152020	233,299.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	6152020	538,710.10
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	6152020	327.36
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	6152020	9,996.14
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	6152020	258.50
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	6152020	31,502.64
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	6152020	1,117.05
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	6152020	1,170.35

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		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	6152020	1,557.70
		11-204-100-101-01-19-0002-080/LLD MM TCH BH		HP	LLD MM TCH BH	6152020	18,821.85
		11-204-100-101-01-19-0006-085/LLD MM TCH JF		HP	LLD MM TCH JF	6152020	3,341.30
		11-204-100-101-01-19-0009-070/LLD MM TCH KMS		HP	LLD MM TCH KMS	6152020	4,688.95
		11-204-100-101-01-19-0011-060/LLD MM TCH BMS		HP	LLD MM TCH BMS	6152020	4,031.15
		11-204-100-106-01-19-0002-080/LLD MM TA BH		HP	LLD MM TA BH	6152020	1,327.55
		11-204-100-106-01-19-0011-060/LLD MM TA BMS		HP	LLD MM TA BMS	6152020	1,170.35
		11-209-100-101-01-19-0002-080/BD TCH BH		HP	BD TCH BH	6152020	3,643.60
		11-209-100-101-01-19-0006-085/BD TCH JF		HP	BD TCH JF	6152020	3,771.75
		11-209-100-101-01-19-0010-050/BD TCH UHS		HP	BD TCH UHS	6152020	8,206.25
		11-209-100-106-01-19-0010-050/BD TA UHS		HP	BD TA UHS	6152020	2,385.35
		11-212-100-101-01-19-0010-050/MD TCH UHS		HP	MD TCH UHS	6152020	12,971.90
		11-212-100-101-01-19-0011-060/MD TCH BMS		HP	MD TCH BMS	6152020	3,843.85
		11-212-100-106-01-19-0011-060/MD TA BMS		HP	MD TA BMS	6152020	1,101.70
		11-213-100-101-01-19-0002-080/RR TCH BH		HP	RR TCH BH	6152020	11,196.45
		11-213-100-101-01-19-0003-090/RR TCH CF		HP	RR TCH CF	6152020	17,042.55
		11-213-100-101-01-19-0004-100/RR TCH FS		HP	RR TCH FS	6152020	10,794.25
		11-213-100-101-01-19-0006-085/RR TCH JF		HP	RR TCH JF	6152020	46,536.60
		11-213-100-101-01-19-0007-130/RR TCH LS		HP	RR TCH LS	6152020	17,464.80
		11-213-100-101-01-19-0008-140/RR TCH WS		HP	RR TCH WS	6152020	14,592.60
		11-213-100-101-01-19-0009-070/RR TCH KMS		HP	RR TCH KMS	6152020	51,651.90
		11-213-100-101-01-19-0010-050/RR TCH UHS		HP	RR TCH UHS	6152020	112,005.65
		11-213-100-101-01-19-0011-060/RR TCH BMS		HP	RR TCH BMS	6152020	74,738.80
		11-213-100-101-01-19-0012-083/RR TCH HC		HP	RR TCH HC	6152020	15,763.80
		11-213-100-106-01-19-0002-080/RR TA BH		HP	RR TA BH	6152020	2,509.60
		11-214-100-101-01-19-0002-080/AUT TCH BH		HP	AUT TCH BH	6152020	3,593.40
		11-214-100-101-01-19-0003-090/AUT TCH CF		HP	AUT TCH CF	6152020	7,337.75
		11-214-100-101-01-19-0009-070/AUT TCH KMS		HP	AUT TCH KMS	6152020	4,441.65
		11-214-100-101-01-19-0010-050/AUT TCH UHS		HP	AUT TCH UHS	6152020	3,794.50
		11-214-100-101-01-19-0012-083/AUT TCH HC		HP	AUT TCH HC	6152020	7,113.60
		11-214-100-106-01-19-0010-050/AUT TA UHS		HP	AUT TA UHS	6152020	1,203.35
		11-215-100-101-01-19-0002-080/PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	6152020	3,295.30

Unposted Checks

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Unposted Checks							
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	6152020	982.59
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	6152020	1,582.20
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	6152020	3,567.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	6152020	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	6152020	2,531.75
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	6152020	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	6152020	2,970.84
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	6152020	8,965.50
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	6152020	1,371.20
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	6152020	1,252.80
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	6152020	7,416.15
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	6152020	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	6152020	3,798.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	6152020	2,031.55
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	6152020	7,955.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	6152020	8,653.70
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	6152020	4,441.65
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	6152020	4,954.89
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	6152020	10,501.40
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	6152020	3,523.20
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	6152020	5,150.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	6152020	6,063.00
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	6152020	2,631.00
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	6152020	3,507.35
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	6152020	10,938.40
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	6152020	1,221.56
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	6152020	7,224.54
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	6152020	3,834.90
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	6152020	3,782.35
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	6152020	61,110.50
		11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	6152020	1,439.76
		11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	6152020	170,086.00

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		11-402-100-110-02-42-AD42-/ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	6152020	2,458.00
		20-218-100-101-01-20-0002-080/PEA TCH SAL BH		HP	PEA TCH SAL BH	6152020	13,187.75
		20-218-100-101-01-20-0003-090/PEA TCH SAL CF		HP	PEA TCH SAL CF	6152020	4,955.22
		20-218-100-101-01-20-0004-100/PEA TCH SAL FS		HP	PEA TCH SAL FS	6152020	4,956.90
		20-218-100-101-01-20-0007-130/PEA TCH SAL LS		HP	PEA TCH SAL LS	6152020	4,610.21
		20-218-100-101-01-20-0008-140/PEA TCH SAL WS		HP	PEA TCH SAL WS	6152020	5,820.16
		20-218-100-101-01-20-0012-083/PEA TCH SAL HC		HP	PEA TCH SAL HC	6152020	17,075.06
		20-218-100-106-01-20-0002-080/PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	6152020	3,614.95
		20-218-100-106-01-20-0003-090/PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	6152020	2,638.15
		20-218-100-106-01-20-0004-100/PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	6152020	2,494.95
		20-218-100-106-01-20-0007-130/PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	6152020	2,470.65
		20-218-100-106-01-20-0008-140/PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	6152020	2,965.55
		20-218-100-106-01-20-0012-083/PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	6152020	7,079.85
		20-218-200-102-01-20- /PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	6152020	4,250.00
		20-218-200-104-01-20- /PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	6152020	7,463.50
		20-218-200-105-01-20- /PEA SECRETARY SAL		HP	PEA SECRETARY SAL	6152020	2,298.05
		20-218-200-176-01-20- /PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	6152020	8,734.90
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	6152020	11,975.33
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	6152020	6,516.90
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	6152020	6,629.04
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	6152020	1,879.88
		20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR		HP	TITLE I RA SAL DIRECTOR	6152020	153.96
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	6152020	368.28
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	6152020	44.77
		20-244-200-103-01-20- / TITLE III IMM SAL DIR		HP	TITLE III IMM SAL DIR	6152020	14.61
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	6152020	3,539.50
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	6152020	1,500.00
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	6152020	384.75
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	6152020	818.40
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	6152020	46.85
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	6152020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	6152020	375.00
Total for UNION BD/IED PAYROLL A/C/ 349000							\$3,890,431.20

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\$3,890,431.20

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 06/12/2020 at 10:47:28 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			\$3,760,526.42		\$3,760,526.42
20	20			\$128,488.12		\$128,488.12
61	61			\$1,416.66		\$1,416.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,890,431.20	\$0.00	\$3,890,431.20

Chairman Finance Committee

Member Finance Committee

