

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
12/14/2020

for Batch 79 and Check Date is 12/15/2020

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	12152020	3,642.95
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	12152020	5,077.82
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	12152020	4,276.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	12152020	3,888.65
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	12152020	7,448.75
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	12152020	2,085.85
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	12152020	4,516.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	12152020	8,120.75
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	12152020	4,267.50
		11-421-100-101-62-03-CF03-090/ ASP TEACH SAL CF		HP	ASP TEACH SAL CF	12152020	1,350.36
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	12152020	4,781.00
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	12152020	3,683.85
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	12152020	10,884.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	12152020	7,739.25
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	12152020	4,516.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	12152020	4,403.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	12152020	2,504.70
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	12152020	3,734.35
		11-209-100-101-01-19-0011-060/ BD TCH BMS		HP	BD TCH BMS	12152020	3,459.65
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	12152020	3,861.10
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	12152020	8,086.60
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	12152020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	12152020	416.66
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	12152020	10,701.41
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	12152020	29,302.51
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	12152020	874.14
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	12152020	1,385.95
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	12152020	3,939.38
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	12152020	607.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	12152020	945.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	12152020	94.50

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		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HF	CUSTODIAL SUB SAL HC	12152020	756.00
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HF	CUSTODIAL SUB SAL HS	12152020	202.50
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HF	CUSTODIAL SUB SAL WS	12152020	594.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HF	DIRECTOR INFO TECH SAL	12152020	5,186.66
		11-000-240-104-01-54- /DIRECTOR SAL		HF	DIRECTOR SAL	12152020	23,569.77
		11-190-100-106-04-54- /ED CLERKS 10 MO		HF	ED CLERKS 10 MO	12152020	1,619.60
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HF	ESL BI LING TCH BH	12152020	3,613.25
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HF	ESL BI LING TCH BMS	12152020	3,905.40
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HF	ESL BI LING TCH FS	12152020	6,182.13
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HF	ESL BI LING TCH HC	12152020	3,872.50
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HF	ESL BI LING TCH JF	12152020	2,026.74
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HF	ESL BI LING TCH KMS	12152020	1,351.16
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HF	ESL BI LING TCH LS	12152020	3,596.95
		11-240-100-101-10-0010-050/ ESL BI LING TCH UHS		HF	ESL BI LING TCH UHS	12152020	7,543.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HF	ESL BI LING TCH WS	12152020	11,418.70
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HF	ESL BI LING TCH CF	12152020	5,282.97
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	12152020	25,319.25
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	12152020	9,730.55
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	12152020	8,930.60
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	12152020	5,803.60
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	12152020	11,300.20
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	12152020	6,453.05
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	12152020	10,307.55
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	12152020	2,595.60
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	12152020	15,207.20
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	12152020	7,419.95
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	12152020	495.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	12152020	517.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	12152020	643.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	12152020	654.50
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	12152020	198.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	12152020	500.50

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11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS				HP	FRONT DOOR GREET LS	12152020	492.35
11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS				HP	FRONT DOOR GREET WS	12152020	610.50
11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH				HP	GRADE 1-4 TCH SAL BH	12152020	66,807.22
11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF				HP	GRADE 1-4 TCH SAL CF	12152020	75,383.23
11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS				HP	GRADE 1-4 TCH SAL FS	12152020	91,520.25
11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC				HP	GRADE 1-4 TCH SAL HC	12152020	77,924.50
11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS				HP	GRADE 1-4 TCH SAL LS	12152020	79,798.19
11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS				HP	GRADE 1-4 TCH SAL WS	12152020	97,382.21
11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF				HP	GRADE 5 TCH SAL JF	12152020	119,156.99
11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS				HP	GRADES 6-8 TCHR SAL BMS	12152020	223,000.44
11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS				HP	GRADES 6-8 TCHR SAL KMS	12152020	179,960.55
11-000-218-105-01-09-0009-070/ GUID SECY KMS				HP	GUID SECY KMS	12152020	2,402.10
11-000-218-105-01-10-0010-050/ GUID SECY UHS				HP	GUID SECY UHS	12152020	10,257.75
11-150-100-101-96-19-SS19-1/ HOME INST EXTRA HRLY				HP	HOME INST EXTRA HRLY	12152020	22,972.40
11-000-252-105-01-54-IT55-1/ INFO TECH SUPPORT SAL				HP	INFO TECH SUPPORT SAL	12152020	21,689.68
11-000-223-110-01-54-PK12-1/ INST STAFF PD SAL				HP	INST STAFF PD SAL	12152020	120.00
11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH				HP	KIND TCHR SAL BH	12152020	7,911.95
11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF				HP	KIND TCHR SAL CF	12152020	13,088.50
11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS				HP	KIND TCHR SAL FS	12152020	10,567.85
11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC				HP	KIND TCHR SAL HC	12152020	10,612.45
11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS				HP	KIND TCHR SAL LS	12152020	16,076.50
11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS				HP	KIND TCHR SAL WS	12152020	21,438.95
11-000-222-105-01-02-0002-080/ LIBRARY SECY BH				HP	LIBRARY SECY BH	12152020	1,823.95
11-000-222-105-01-03-0003-090/ LIBRARY SECY CF				HP	LIBRARY SECY CF	12152020	1,823.95
11-000-222-105-01-04-0004-100/ LIBRARY SECY FS				HP	LIBRARY SECY FS	12152020	1,619.60
11-000-222-105-01-12-0012-083/ LIBRARY SECY HC				HP	LIBRARY SECY HC	12152020	1,930.55
11-000-222-105-01-06-0006-085/ LIBRARY SECY JF				HP	LIBRARY SECY JF	12152020	1,664.15
11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS				HP	LIBRARY SECY KMS	12152020	1,823.95
11-000-222-105-01-07-0007-130/ LIBRARY SECY LS				HP	LIBRARY SECY LS	12152020	1,699.80
11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS				HP	LIBRARY SECY UHS	12152020	2,410.85
11-000-222-105-01-08-0008-140/ LIBRARY SECY WS				HP	LIBRARY SECY WS	12152020	1,823.95
11-204-100-106-01-19-0002-080/ LLD MM TA BH				HP	LLD MM TA BH	12152020	1,345.85

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		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	12152020	19,241.35
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	12152020	3,648.80
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	12152020	3,431.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	12152020	4,774.65
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	12152020	1,229.30
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	12152020	3,934.10
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	12152020	13,610.20
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	12152020	9,367.45
		20-218-200-173-01-20- / PEA FAM PAR INVOL SAL		HP	PEA FAM PAR INVOL SAL	12152020	3,928.30
		20-218-200-104-01-20- / PEA INTERVEN PI RT SAL		HP	PEA INTERVEN PI RT SAL	12152020	4,027.15
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	12152020	2,525.29
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	12152020	4,366.87
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	12152020	3,724.00
		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	12152020	2,740.05
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	12152020	2,513.00
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	12152020	10,153.65
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	12152020	2,594.80
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	12152020	4,313.40
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	12152020	13,534.00
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	12152020	4,528.47
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	12152020	8,837.55
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	12152020	25,435.06
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	12152020	4,788.76
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	12152020	5,970.16
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	12152020	594.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	12152020	767.20
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	12152020	1,188.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	12152020	1,244.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	12152020	1,267.75
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	12152020	557.90
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	12152020	1,054.80
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	12152020	5,713.79

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		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	12152020	23,554.40
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	12152020	6,460.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	12152020	5,327.29
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	12152020	6,460.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	12152020	8,434.35
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	12152020	32,846.37
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	12152020	14,537.28
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	12152020	6,268.37
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	12152020	8,405.18
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	12152020	1,413.80
		11-216-100-106-01-19-0004-100/ PSD FULL DAY TA FS		HP	PSD FULL DAY TA FS	12152020	1,181.80
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	12152020	1,365.85
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	12152020	3,642.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	12152020	2,338.28
		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	12152020	5,915.50
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	12152020	9,130.60
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	12152020	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	12152020	2,970.84
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	12152020	1,212.95
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	12152020	1,713.97
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	12152020	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	12152020	4,740.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	12152020	4,550.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	12152020	2,609.45
		11-213-100-106-01-19-0007-130/ RR TA LS		HP	RR TA LS	12152020	1,395.85
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	12152020	11,656.35
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	12152020	68,994.25
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	12152020	13,985.50
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	12152020	6,809.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	12152020	16,093.95
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	12152020	43,771.70
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	12152020	53,966.95

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		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	12152020	14,598.10
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	12152020	111,122.15
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	12152020	13,965.00
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	12152020	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	12152020	3,907.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	12152020	4,055.90
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	12152020	849.96
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	12152020	22,296.10
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	12152020	8,996.85
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	12152020	3,972.50
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	12152020	7,961.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	12152020	15,460.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	12152020	15,577.60
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	12152020	13,133.80
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	12152020	39,204.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	12152020	4,055.90
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	12152020	2,248.54
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	12152020	8,871.57
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	12152020	484.34
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	12152020	1,147.45
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	12152020	8,154.51
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	12152020	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	12152020	13,786.76
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	12152020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	12152020	8,142.32
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	12152020	8,937.18
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	12152020	13,596.61
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	12152020	952.97
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	12152020	375.64
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	12152020	764.88
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	12152020	185.34
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	12152020	1,068.58

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		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	12152020	2,125.94
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	12152020	667.37
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	12152020	884.10
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	12152020	26,052.99
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	12152020	11,140.84
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	12152020	8,282.53
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	12152020	9,523.35
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	12152020	4,295.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	12152020	12,076.25
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	12152020	3,802.25
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	12152020	3,835.85
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	12152020	4,066.40
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	12152020	4,446.90
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	12152020	9,351.10
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	12152020	4,083.50
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	12152020	40,789.70
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	12152020	4,446.90
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	12152020	1,357.99
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	12152020	5,951.23
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	12152020	1,406.34
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	12152020	1,318.05
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	12152020	1,448.97
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	12152020	3,519.80
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	12152020	2,337.97
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	12152020	1,406.34
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	12152020	3,856.10
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	12152020	1,318.06
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	12152020	3,662.60
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	12152020	3,393.80
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	12152020	4,675.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	12152020	3,707.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	12152020	3,954.70

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

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		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	12152020	3,519.80
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	12152020	4,051.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	12152020	7,686.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	12152020	5,265.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	12152020	742.65
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	12152020	1,627.39
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	12152020	1,591.25
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	12152020	4,923.50
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	12152020	4,852.30
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	12152020	7,390.50
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	12152020	4,932.25
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	12152020	4,805.85
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	12152020	4,821.75
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	12152020	7,334.80
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	12152020	4,812.95
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	12152020	16,359.45
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	12152020	5,042.80
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	12152020	10,961.33
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	12152020	7,327.25
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	12152020	2,862.25
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	12152020	3,187.50
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	12152020	13,698.80
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	12152020	5,653.65
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	12152020	7,174.50
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	12152020	918.54
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	12152020	25,226.55
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	12152020	10,423.51
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	12152020	22,490.65
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	12152020	10,133.64
		11-140-100-101-05-10-HS10-050/ SAL TECH-SAT PREP		HP	SAL TECH-SAT PREP	12152020	327.36
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	12152020	204.16
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	12152020	2,311.40

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		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	12152020	35,122.20
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	12152020	3,815.87
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	12152020	9,064.52
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	12152020	24,327.80
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	12152020	5,917.90
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	12152020	4,361.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	12152020	5,752.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	12152020	11,774.90
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	12152020	5,166.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	12152020	1,978.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	12152020	8,138.90
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	12152020	205,274.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	12152020	31,655.50
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	12152020	48,985.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	12152020	1,174.30
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	12152020	1,229.30
		20-231-200-100-50-20-0011-060/ TIT I BMS EXT DAY COR NU		HP	TIT I BMS EXT DAY COR NU	12152020	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	12152020	2,000.00
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	12152020	3,000.00
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	12152020	204.60
		20-231-100-100-03-20-0004-100/ TITLE I FS MATH LA SAL		HP	TITLE I FS MATH LA SAL	12152020	1,769.46
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	12152020	11,056.61
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	12152020	2,268.55
		20-231-200-105-01-20- / TITLE I SECRETARIAL		HP	TITLE I SECRETARIAL	12152020	688.95
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	12152020	1,500.00
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	12152020	1,769.45
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	12152020	394.80
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	12152020	1,023.00
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	12152020	695.64
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	12152020	8,242.70
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	12152020	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	12152020	19,581.48

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		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	12152020	33,641.44
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	12152020	2,557.33
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	12152020	539,041.99
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,874,454.71
Total for Posted Checks							\$3,874,454.71

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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 12/14/2020 at 10:15:01 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			\$3,730,277.37		\$3,730,277.37
20	20			\$142,719.02		\$142,719.02
61	61			\$1,458.32		\$1,458.32
GRAND	TOTAL	\$0.00	\$0.00	\$3,874,454.71	\$0.00	\$3,874,454.71

Chairman Finance Committee

Member Finance Committee

