

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
06/13/2019

for Batches 0,50,51,52,53,54,55,56

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

ACES/ 386922	19-01146	11-000-219-320-01-19- / CONTR CST EVALS		CP	6/05/19 INVOICE		1,200.00
Total for ACES/ 386922							\$1,200.00

ADVANCED COUNTY LOCKSMITHS/ 384316

	19-03306	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# 93381		701.00
		11-000-261-610-04-26-0003- / REQ MAINT SUPP CF		CF	# 93381		701.00
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 93381		1,402.00
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 93381		1,402.00
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 93381		1,402.00
	19-03307	11-000-261-610-04-26-0005- / REQ MAINT SUPP HS		CF	# 96166		122.23
		11-000-261-610-04-26-0007- / REQ MAINT SUPP LS		CF	# 96166 & 96132		25.00
		11-000-261-610-04-26-0008- / REQ MAINT SUPP WS		CF	# 96132		53.15
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 96132		20.61
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 96132		33.90
Total for ADVANCED COUNTY LOCKSMITHS/ 384316							\$5,862.89

AHOLD FINANCIAL SERVICES LLC/ 386483

	19-01324	11-202-100-610-01-19- / COG MOD SUPPLIES		CP	# 776927		328.18
		11-202-100-610-01-19- / COG MOD SUPPLIES		CP	# 776922		205.08
		11-212-100-610-01-19- / MULTI DISB SUPPLIES		CP	# 776939		94.22
		11-214-100-610-01-19- / AUTISM SUPPLIES		CP	# 776935		68.71
Total for AHOLD USA INC/ 386483							\$696.19

ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465

	19-02499	11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 1811-157891		2,410.00
Total for ALARM & COMMUNICATION TECHNOLOGIES, INC./ 386465							\$2,410.00

AMERICAN VAN EQUIPMENT/ 382597

	19-03309	11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# INV-NET-LK-6263		3,849.93
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	\$ INV-NET-LK-6281		133.80
Total for AMERICAN VAN EQUIPMENT/ 382597							\$3,983.73

AMERICAN WEAR INC./ 386517

	19-03128	11-000-266-890-01-54-PK12- / SECURITY MISC DW		CF	# S132558		828.00
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* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Pending Payments							
ARAMARK SERVICES INC/ 1912					Total for AMERICAN WEAR INC./ 386517		\$328.00
	19-00228	61-910-310-590-01-61- / CAFE PURCH SVS/ARA		CP	# KC00940092		358,234.22
	19-02061	11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 040118		850.00
	19-03283	11-190-100-610-18-54-PK12- / SUPPLIES GIFT/TALENT		CF	# 052319		854.00
					Total for ARAMARK SERVICES INC/ 1912		\$359,938.22
ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373							
	19-01391	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# ATP120058		3,000.00
	19-02197	11-190-100-340-55-55-IT55- / PROF TECH SVS		CP	# ATP120060		833.34
		11-190-100-610-55-55-IT55- / TECH SUPPLY INST DW		CP	# ATP120060		541.66
					Total for ASPIRE TECHNOLOGY PARTNERS, LLC/ 387373		\$4,375.00
ASSISTIVETEK L.L.C./ 386049							
	19-01144	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 1498		1,100.00
					Total for ASSISTIVETEK L.L.C./ 386049		\$1,100.00
ATC HEALTHCARE SERVICES INC./ 386873							
	19-01154	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190009523		6,095.45
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190010259		8,468.29
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190010841		8,042.75
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190011376		8,473.64
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1190011884		7,935.18
					Total for ATC HEALTHCARE SERVICES INC./ 386873		\$39,015.31
ATLANTIC COMMUN. ELECTRONICS, INC./ 386583							
	19-03382	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 18053		312.50
					Total for ATLANTIC COMMUNICATION ELECTRONICS, INC./ 386583		\$312.50
B & H PHOTO VIDEO, INC./ 2422							
	19-03299	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	# 157957514		1,523.58
					Total for B & H PHOTO VIDEO, INC./ 2422		\$1,523.58
BANYAN SCHOOL INC./ 387535							
	19-01307	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# A.A. 6/19		4,684.65

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Pending Payments							
BATTERIES PLUS/ 385614	19-02731	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# V.V. 6/19		4,684.65
					Total for BANYAN SCHOOL INC./ 387535		\$9,369.30
BEN SHAFFER RECREATION INC./ 387678	19-03308	11-000-261-610-04-26-0012- / REQ MAINT SUPP HC		CF	# P15028638		5,820.58
					Total for CARTAGENA GROUP, LLC/ 385614		\$5,820.58
BHARATI S. MULLICK, M.D./ 39100	19-03223	11-000-261-610-04-26-0002- / REQ MAINT SUPP BH		CF	# BS19-200ST		1,714.30
					Total for BEN SHAFFER RECREATION INC./ 387678		\$1,714.30
BIO-SHINE/ 385237	19-01284	11-000-213-330-01-54-0060- / HEAL PRO SVS-BOE		CF	JUNE 2019		1,666.67
					Total for BHARATI S. MULLICK, M.D./ 39100		\$1,666.67
BROADVIEW NETWORKS INC/ 386171	19-03068	11-000-261-610-04-26-0009- / REQ MAINT SUPP KMS		CF	# 3229937 LESS 3230993		340.31
	19-03351	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 3230469		1,307.91
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 3231235		769.68
		11-000-261-610-04-26-0011- / REQ MAINT SUPP BMS		CF	# 3231235		769.68
					Total for BIO-SHINE/ 385237		\$3,187.58
BROADVIEW NETWORKS INC/ 386171	19-01477	11-000-230-530-01-02- / TELEPHONE BH		CP	MAY 2019		281.68
		11-000-230-530-01-03- / TELEPHONE CF		CP	MAY 2019		358.49
		11-000-230-530-01-04- / TELEPHONE FS		CP	MAY 2019		279.22
		11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2019		155.60
		11-000-230-530-01-06- / TELEPHONE JF		CP	MAY 2019		342.18
		11-000-230-530-01-07- / TELEPHONE LS		CP	MAY 2019		280.35
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2019		123.14
		11-000-230-530-01-09- / TELEPHONE KMS		CP	MAY 2019		424.37
		11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2019		933.98
		11-000-230-530-01-11- / TELEPHONE BMS		CP	MAY 2019		422.48
		11-000-230-530-01-12- / TELEPHONE HC		CP	MAY 2019		208.01
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2019		3,827.20
					Total for BROADVIEW NETWORKS INC/ 386171		\$7,636.70

BSN SPORTS INC./ 386550

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Pending Payments							
BUREAU OF EDUC & RESEARCH, INC./ 47500	19-01801	11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 905205755		1,644.78
	19-03081	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	# 4890838		\$1,644.78
							\$595.00
							\$595.00
CABLEVISION LIGHTPATH, INC./ 387709	19-03421	11-000-230-530-01-02- / TELEPHONE BH		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-03- / TELEPHONE CF		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-04- / TELEPHONE FS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-05- / TELEPHONE HS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-06- / TELEPHONE JF		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-07- / TELEPHONE LS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-08- / TELEPHONE WS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-09- / TELEPHONE KMS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-10- / TELEPHONE UHS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-11- / TELEPHONE BMS		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-12- / TELEPHONE HC		CF	2/19 - 6/19		9,662.26
		11-000-230-530-01-54- / TELEPHONE ADM		CF	2/19 - 6/19		9,662.26
							\$115,947.12
CASCADE SCHOOL SUPPLIES INC./ 386271	19-02176	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 9190		53.77
	19-02264	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 9189		88.00
							\$141.77
CATAPULT K12/ 386454	19-01336	11-190-100-340-55-55-IT55- / PROF TECH SVS		CF	# 1043293		594.00
							\$594.00
CDW GOVERNMENT INC./ 382701	19-02607	11-190-100-592-55-55-IT55- / OT PU SV LEASE E BKS		CF	# QQM1179		291.60
							\$291.60
CEREBRAL PALSY UNION CTY/ 59840							

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	19-01038	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15008		7,933.86
	19-01040	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15005		7,933.86
	19-01041	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15007		7,933.86
	19-01042	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15006		7,933.86
	19-01047	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15002		7,933.86
	19-03089	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15003		7,933.86
	19-03170	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 15004		7,933.86
		Total for CEREBRAL PALSY UNION CTY/ 59840					\$55,537.02
		CHEMCO DISTRIBUTORS/ 386395					
	19-03313	11-000-270-615-01-27- / PUPIL TRANS OIL, ETC		CF	# 105850		577.99
		Total for GLIPTONE/ 386395					\$577.99
		COLLIER HIGH SCHOOL/ 383714					
	19-02732	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2019		4,592.00
	19-02985	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2019		4,592.00
		Total for COLLIER HIGH SCHOOL/ 383714					\$9,184.00
		COMCAST/ 384984					
	19-01416	11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2019		14.56
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2019		144.84
		Total for COMCAST/ 384984					\$159.40
		CORBY ASSOCIATES/ 385226					
	19-03224	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 8742		1,100.00
		Total for CORBY ASSOCIATES/ 385226					\$1,100.00
		CPC BEHAVIORAL HEALTHCARE/ 383935					
	19-01274	20-250-100-560-01-20- / IDEA TUITION		CF	JUNE 2019		4,464.00
	19-03377	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	MAY 2019		5,952.00
		11-000-100-566-01-19- / PRIVATE SPECIAL		CF	JUNE 2019		4,464.00
		Total for CPC BEHAVIORAL HEALTHCARE/ 383935					\$14,880.00
		CRANFORD BOARD OF EDUCATION/ 77600					
	19-02094	20-250-100-560-01-20- / IDEA TUITION		CP	# 519		10,675.50
		Total for CRANFORD BOARD OF EDUCATION/ 77600					\$10,675.50

GROSS COUNTY CLINICAL & ED SER/ 383981

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Pending Payments

19-01166	11-000-219-320-01-19-	/ CONTR CST EVALS		CP	# 104671		850.00
DERON SCHOOL OF NJ, INC. I/ 383019							\$850.00
19-01034	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		5,081.70
19-01035	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		5,081.70
19-01036	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		5,081.70
19-01037	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		5,081.70
19-01107	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		7,106.70
19-01109	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		7,106.70
19-01110	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		7,106.70
19-01111	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		7,106.70
19-01113	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		7,106.70
DERON SCHOOL OF NJ, INC. II/ 87180							\$55,860.30
19-01100	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		4,399.35
19-01101	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	JUNE 2019		4,399.35
DIFRANCESCO BATEMAN KUNZMAN DAVIS							\$8,798.70
19-02284	11-000-230-331-00-54-0060-/	LEGAL FEES GEN ED		CP	# 153200		846.16
DISTINCTIVE VOICE & DATA, LLC/ 387433							\$846.16
19-03129	11-000-266-300-01-54-0612-/	SEC PUR TECH SVS DW		CF	# 1974		2,200.00
	11-000-266-890-01-54-PK12-/	SECURITY MISC DW		CF	# 1974		800.00
ECLC OF NEW JERSEY/ 95500							\$3,000.00
19-01103	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	# 9541		4,952.61
19-01105	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CF	# 9542		4,952.61
19-02952	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 9377		5,194.35
	11-000-100-566-01-19-	/ PRIVATE SPECIAL		CP	# 9641		2,574.96
Total for ECLC OF NEW JERSEY/ 95500							\$17,674.53

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EDUCATIONAL SERV COMM OF NJ/ 384739							
19-01294		20-250-100-560-01-20- / IDEA TUITION		CP	# 0419-5290-TUIT-163		4,848.00
		20-250-100-560-01-20- / IDEA TUITION		CP	# 0519-5290-TUIT-160		6,666.00
Total for EDUCATIONAL SERV COMM OF NJ/ 384739							\$11,514.00
EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							
19-01581		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2114		38,500.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 2177		38,500.00
Total for EFFECTIVE SCHOOL SOLUTIONS, LLC/ 387391							\$77,000.00

ELIZABETHTOWN GAS CO./ 106100

19-01413		11-000-262-621-01-02- / GAS UTILITY BH		CP	MAY 2019		637.11
		11-000-262-621-01-03- / GAS UTILITY CF		CP	MAY 2019		657.58
		11-000-262-621-01-04- / GAS UTILITY FS		CP	MAY 2019		7,190.79
		11-000-262-621-01-05- / GAS UTILITY HS		CP	MAY 2019		592.34
		11-000-262-621-01-06- / GAS UTILITY JF		CP	MAY 2019		1,149.56
		11-000-262-621-01-07- / GAS UTILITY LS		CP	MAY 2019		844.50
		11-000-262-621-01-08- / GAS UTILITY WS		CP	MAY 2019		641.70
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	MAY 2019		1,011.27
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	MAY 2019		2,033.52
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	MAY 2019		3,452.80
		11-000-262-621-01-12- / GAS UTILITY HC		CP	MAY 2019		1,291.29
		11-000-262-621-01-54- / GAS UTILITY ADM		CP	MAY 2019		723.73
Total for ELIZABETHTOWN GAS CO./ 106100							\$20,226.19

EMPIRE IRRIGATION SUPPLIES/ 386839

19-03375		11-000-263-610-01-26- / GROUNDS SUPPLIES		CF	# 1329159		1,414.00
Total for EMPIRE IRRIGATION SUPPLIES/ 386839							\$1,414.00

EPIC HEALTH SERVICES, INC/ 386664

19-01145		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1593987		2,645.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1593988		40.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1592462		460.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1592463		2,760.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1592464		310.00

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ERIN BENOIT/ 387641	19-02593	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1585236		4,140.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1601652		2,875.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1622234		3,910.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1626677		3,900.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1622248		3,680.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1622094		3,450.00
		Total for EPIC HEALTH SERVICES, INC./ 386664					\$28,170.00
ESSEX VALLEY SCHOOL/ 109500	19-01289	20-250-100-560-01-20- / IDEA TUITION		CF	# 13296		4,939.87
		Total for ERIN BENOIT/ 387641					\$444.00
FAMILY CENTER AT MONTCLAIR LLC/ 386468	19-01121	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 3209		100.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	\$ 3030		100.00
		Total for FAMILY CENTER AT MONTCLAIR LLC/ 386468					\$200.00
FIRST CHILDREN, LLC/ 385967	19-01115	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 11531		39,676.25
		Total for FIRST CHILDREN, LLC/ 385967					\$39,676.25
FLEMINGTON CAR AND TRUCK/ 385615	19-03362	11-000-263-420-01-26- / GROUNDS SERVICES		CF	# 203885		1,182.73
		Total for FLEMINGTON CAR AND TRUCK/ 385615					\$1,182.73
FOSTER & COMPANY, INC./ 2808	19-03249	11-000-261-610-04-26-0010/ REQ MAINT SUPP UHS		CF	# 898623		475.00
		Total for FOSTER & COMPANY, INC./ 2808					\$475.00
FRANCIS LEWIS H.S. JROTC/ 385328	19-02489	11-401-100-890-04-10- / SCH SPON CO-CURR UHS		CF	6/23 - 6/27/19 JROTC TRIP		450.00
		Total for FRANCIS LEWIS H.S. JROTC/ 385328					\$450.00
MABRIELLI KENWORTH OF NJ, LLC/ 387442							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
GINGERBRED KIDZ, LLC/ 384870	19-03400	11-000-270-615-01-27-		CF	# 136939DP LESS CM115921DP		126.20
					Total for GABRIELLI KENWORTH OF NJ, LLC/ 387442		\$126.20
	19-01120	11-000-219-320-01-19-		CP	eval. of 5/13/19 (AA)		450.00
		11-000-219-320-01-19-		CP	EVAL. OF 4/11/19 (EI)		450.00
		11-000-219-320-01-19-		CP	EVAL OF 5/6/19 (AC)		450.00
		11-000-219-320-01-19-		CP	EVAL OF 5/01/19 (AI)		450.00
		11-000-219-320-01-19-		CP	EVAL 5/20/19 (SC)		450.00
		11-000-219-320-01-19-		CP	EVAL 5/30/19 (SS)		450.00
					Total for DR. ISABEL DETRIZIO-CAROTENUTO/ 384870		\$2,700.00
	GLENN PAULSEN/ 384391	19-01323	11-190-100-420-09-54-		CF	INV. OF 6/7/19	
				Total for GLENN PAULSEN/ 384391		\$11,800.00	
GRAY MANUFACTURING COMPANY, INC./ 384274	19-03331	11-000-261-610-76-26-		CF	# 885430		1,676.00
				Total for GRAY MANUFACTURING COMPANY, INC./ 384274		\$1,676.00	
GREGORY E. BRENNAN/ 387396	19-03094	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	NJASBO CONVENTION		218.00
				Total for GREGORY E. BRENNAN/ 387396		\$218.00	
H. A. DEHART & SON/ 382074	19-03401	11-000-270-615-01-27-		CF	# 210793		137.78
				Total for H.A. DEHART & SON/ 382074		\$137.78	
HERFF-JONES INC./ 147900	19-03269	11-000-240-890-03-10-		CF	# 447998		156.65
				Total for HERFF-JONES INC./ 147900		\$156.65	
HORIZON BCBS/NJ/ 387205	19-00257	11-000-291-270-01-54-		CP	# 291544791 - JUNE 2019		5,409.30
				Total for HORIZON BCBS/NJ/ 387205		\$5,409.30	
HORIZON BLUE CROSS/SHIELD NJ/ 385163	19-00256	11-000-291-270-01-54-		CP	# 291544011 - JUNE 2019		1,934,420.95

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
IMAGINE THAT CHILDREN'S MUSEUM/ 387684	19-03274	20-218-200-516-01-20- / PEEA K TRANS FIELD TRIP		CP	# 291544011 - JUNE 2019		63,489.62
					Total for HORIZON BLUE CROSS/SHIELD NJ/ 385163		\$1,997,920.57
JERSEY BEHAVIORAL CARE LLC/ 387482	19-01136	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 10153		831.24
					Total for GTIH/ 387684		\$831.24
JEWEL ELECTRIC SUPPLY CO./ 383765	19-03296	11-000-261-610-04-26-0054- / REQ MAINT SUPP ADM		CP	# 287642		1,681.26
					Total for JERSEY BEHAVIORAL CARE LLC/ 387482		\$1,681.26
JEWISH VOCATIONAL SERVICE/ 385887	19-01106	11-000-219-320-01-19- / CONTR CST EVALS		CP	# 712A		900.00
					Total for JEWEL ELECTRIC SUPPLY CO./ 383765		\$1,110.00
JFK JOHNSON REHAB. INSTITUTE/ 383406	19-03008	20-250-100-560-01-20- / IDEA TUITION		CP	APRIL 2019		4,640.00
	19-03009	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	APRIL 2019		4,640.00
	19-02789	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	MAY 2019		2,472.00
					Total for JFK JOHNSON REHAB. INSTITUTE/ 383406		\$11,752.00
JOHNNY ON THE SPOT, LLC/ 387141	19-03138	11-402-100-500-99-42- / RENTAL FEES		CF	# 594862		125.00
					Total for JOHNNY ON THE SPOT, LLC/ 387141		\$125.00
JOHNSTONE SUPPLY CO./ 170750	19-03289	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S4313328.001		98.14
					Total for JOHNSTONE SUPPLY CO./ 170750		\$98.14
KENCOR ELEVATOR INC./ 386462	19-01147	11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CF	# 951035		156.44
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 951035		78.23
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 951035		78.23
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CF	# 951035		78.22
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CF	# 951035		78.22
					Total for KENCOR ELEVATOR INC./ 386462		\$469.34

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Pending Payments							
KEVIN EHRHARDT/ 387246	19-02794	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	# 20190425		300.00
					Total for CLTL USA/ 387246		\$300.00
_LAKEVIEW SCHOOL ROOSEVELT PK/ 382813	19-01740	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019		6,170.45
	19-02422	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019		6,170.45
					Total for LAKEVIEW SCHOOL ROOSEVELT PK/ 382813		\$12,340.90
LIFESAVERS, INC./ 383215	19-03209	11-000-266-610-01-54-PK12-/ SECURITY EMERG SUP DW		CF	# 159109		1,400.70
					Total for LIFESAVERS, INC./ 383215		\$1,400.70
LORD STIRLING SCHOOL/ 387659	19-02765	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019.1902765		8,449.00
					Total for LORD STIRLING SCHOOL/ 387659		\$8,449.00
MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180	19-03332	11-000-261-610-04-26-0012-/ REQ MAINT SUPP HC		CF	# 190665009		891.00
					Total for MANHATTAN LIGHTING DESIGN & ELEC SUPP/ 387180		\$891.00
MANUEL E. VIEIRA/ 2083	19-03096	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	NJASBO 2019		218.00
					Total for MANUEL E. VIEIRA/ 2083		\$218.00
MARILYN A. KUBICHEK, MD, LLC/ 387352	19-01118	11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 4/22/19 (MM)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 4/17/19 (EW)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 5/3/19 (JU)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 4/15/19 (MB)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 4/16/19 (BC)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 5/01/19 (ME)		575.00
		11-000-219-320-01-19- / CONTR CST EVALS		CP	EVAL 5/22/19 (JM)		575.00
					Total for MARILYN A. KUBICHEK, MD, LLC/ 387352		\$4,025.00

MARK P FABER, M.D./ 386348

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Pending Payments

19-01165	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP EVAL. 5/30/19 (JB)		550.00
						\$550.00
MAXIM HEALTHCARE SERVICES INC/ 383937						
19-01116	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # V9576437		1,252.48
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # V9755608		1,565.60
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # V9658920		1,565.60
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # V9733577		1,252.48
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # V9779634		313.12
	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # V9838551		3,895.22
						\$9,844.50

Total for MAXIM HEALTHCARE SERVICES INC/ 383937

MGC UNLIMITED LLC/ 387584

19-01467	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP # 19-123		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP # 19-036		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP # 19-081		200.00
	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES		CP # 19-105		200.00
						\$800.00

Total for MGC UNLIMITED LLC/ 387584

**MIDDLESEX CO. VOCATIONAL & TECH.
SCHOOLS/ 1316**

19-02079	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP APRIL 2019		1,000.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP MAY 2019		1,000.00
19-02080	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP APRIL 2019		1,000.00
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP MAY 2019		1,000.00
						\$4,000.00

**Total for MIDDLESEX CO. VOCATIONAL & TECH.
SCHOOLS/ 1316**

MOBILE ED PRODUCTIONS, INC./ 382247

19-01761	20-012-100-890-12-20-	-/ HC SCHOOL AC		CF # 127580		995.00
						\$995.00

Total for MOBILE ED PRODUCTIONS, INC./ 382247

MONMOUTH REGIONAL HIGH SCHOOL/ 387695

19-03374	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 6315923785		2,625.00
						\$2,625.00

**Total for MONMOUTH REGIONAL HIGH SCHOOL/
387695**

TORRIS UNION JOINTURE COMM./ 219450

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

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PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
19-02444	11-000-270-518-01-19-0060- CONTRACT SERV/ SPEC ED		CP	# 25043 - MAY 2019		32,186.40
19-00392	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00954	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00955	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00956	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00957	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00959	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00960	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00963	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00964	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00965	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00966	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00967	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00968	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00969	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00970	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20
	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CF	# 24935		9,222.20
19-00971	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 24861		9,222.20

Pending Payments

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

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Pending Payments

19-00972	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-00973	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-00974	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-00975	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-00976	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-00977	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-00979	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-03335	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-03384	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CF # 24935		9,222.20
	11-000-100-562-01-19-	-/ TUITION-LEA SPECIAL		CP # 24861		9,222.20
19-01167	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP # 24730 - APRIL 2019		36,409.00
Total for MORRIS UNION JOINTURE COMM./ 219450						\$532,960.29

Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534						6,195.00
Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534						885.00
Total for MOUNT CARMEL GUILD SCHOOLS CORP/ 385534						\$7,080.00

Total for MUNICIPAL CAPITAL/ 387459						9,254.00
Total for MUNICIPAL CAPITAL/ 387459						6,954.00
Total for MUNICIPAL CAPITAL/ 387459						\$16,208.00

.J. DIV OF MOTOR VEHICLES/ 382513

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Pending Payments							
19-01255		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 5		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 6		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 7		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 9		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 72		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 77		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 79		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 21		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 1		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 3		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 51		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 52		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 55		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 4		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 8		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 17		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	VAN 19		50.00
		11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	BUS 78		50.00
							\$900.00
Total for N.J. DIV OF MOTOR VEHICLES/ 382513							
NATIONAL FUEL OIL, INC./ 383961							
	19-00241	11-000-270-615-02-27- / PUPIL TRANS GASOLINE		CP	# 31074		3,303.27
	19-00242	11-000-270-615-03-27- / PUPIL TRANS DIESEL		CP	# 31075		5,025.60
							\$8,328.87
Total for NATIONAL FUEL OIL, INC./ 383961							
NEW JERSEY AMERICAN WATER/ 106200							
	19-00230	11-000-262-490-01-02- / WATER BATTLE HILL		CP	MAY 2019		603.40
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	MAY 2019		643.09
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	MAY 2019		785.13
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	MAY 2019		302.28
		11-000-262-490-01-06- / WATER JF		CP	MAY 2019		689.34
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	MAY 2019		970.26
		11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	MAY 2019		590.17
		11-000-262-490-01-09- / WATER KMS		CP	MAY 2019		818.20

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

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Pending Payments

NEW LAND INTERNATIONAL, INC/ 387551	19-03285	11-421-100-590-63-54-PK12-/ ACADEMY MISC PUR SVS LOD		CF	# NL190329		2,700.00
Total for NEW JERSEY AMERICAN WATER/ 106200							\$10,866.98
NEWARK BOARD OF EDUCATION/ 258500	19-02092	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	UNION APRIL 2019		4,975.80
	19-02093	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	UNION APRIL 2019		4,975.80
	19-02095	20-250-100-560-01-20- / IDEA TUITION		CP	# 2462		4,386.30
Total for NEWARK BOARD OF EDUCATION/ 258500							\$14,337.90
NEWARK SCHOOL/ 384749	19-01320	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 7601		4,399.95
	19-01321	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 7601		4,399.95
	19-01322	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 7601		4,399.95
Total for NEWARK SCHOOL/ 384749							\$13,199.85
NJ ASSOC SCH BUS OFFIC./ 244150	19-03097	11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CP	# 200002258		275.00
		11-000-251-580-01-54-0060-/ CS MISC TRAVEL		CF	# 200002251		275.00
Total for NJ ASSOC SCH BUS OFFIC./ 244150							\$550.00
NJ ST. BD OF COSMETOLOGY/HAIRSTYLING/ 86210	19-03011	20-361-100-600-01-20- / C PERKINS INST SUPPLY		CF	16 AT \$50 EACH		800.00
Total for NJ ST. BD OF COSMETOLOGY/HAIRSTYLING/ 386210							\$800.00
NJAFPA/ 2318	19-03228	20-270-200-500-01-20- / TITLE II-A OPS DW CONFER		CF	5/30/19 CONFERENCE		149.00
Total for NJAFPA/ 2318							\$149.00

O JERSEY ELKS DEV DISABILITIES AGENCY/ 87542

CP -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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Pending Payments							
19-01462	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 051pTOU-H		7,127.83
					Total for NO JERSEY ELKS DEV DISABILITIES AGENCY/ 387542		\$7,127.83
DHI EMPLOYMENT SERVICE/ 383751							
19-02840	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# SC-APR-19		2,809.00
19-02843	11-000-216-320-01-19-	-/ CONTRACTED RELATED SERVI		CP	# MA-APR-19		2,650.00
					Total for OHI EMPLOYMENT SERVICE/ 383751		\$5,459.00
OMEGA ENVIRONMENTAL SERVICES, INC./ 386193							
19-03190	11-000-261-890-03-26-	-/ MAINTENANCE EXP		CF	# 44450		1,910.00
19-03302	11-000-261-420-01-26-0004-/	REQ MAINT/REPAIRS FS		CF	# 44314		340.00
					Total for OMEGA ENVIRONMENTAL SERVICES, INC./ 386193		\$2,250.00
OUR HOUSE, INC./ 382158							
19-01137	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# MG-EVAL-19		1,060.00
	11-000-219-320-01-19-	-/ CONTR CST EVALS		CP	# MW-EVAL-19		1,060.00
					Total for OUR HOUSE, INC./ 382158		\$2,120.00
P. G. CHAMBERS SCHOOL, INC./ 387575							
19-01293	20-255-100-560-01-20-	-/ IDEA PSH TUITION		CF	# 0044121-IN		5,022.68
19-02097	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 0044219-IN		5,833.50
19-02098	11-000-100-566-01-19-	-/ PRIVATE SPECIAL		CP	# 0044219-IN		2,559.00
					Total for P. G. CHAMBERS SCHOOL, INC./ 387575		\$13,415.18
PANORAMIC WINDOW & DOOR SYST., INC./ 387457							
19-03407	30-000-400-450-13-54-1909-/	WINDOWS DW		CF	# 3095		15,313.00
					Total for PANORAMIC WINDOW & DOOR SYST., INC./ 387457		\$15,313.00
PHOENIX ADVISORS, LLC./ 386855							
19-00208	11-000-230-339-01-54-0060-/	OTHER PROFESS SVS		CF	2/5/19 INVOICE		850.00
					Total for PHOENIX ADVISORS, LLC./ 386855		\$850.00
PIONEER ATHLETICS/ 385937							

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PENDING PAYMENTS	19-03305	11-000-263-610-76-26- / GROUNDS VEHICLE SUPP		CF	# INV19475		2,232.17
					Total for PIONEER ATHLETICS/ 385937		\$2,232.17
PITNEY BOWES/ 2620	19-03147	11-000-230-530-02-19- / POSTAGE SPECIAL SERVICE		CF	# 1011590709		180.00
					Total for PITNEY BOWES/ 2620		\$180.00
PITNEY BOWES CREDIT CORP./ 279250	19-00251	11-000-230-530-02-10- / POSTAGE UHS		CP	# 3308916801		782.16
					Total for PITNEY BOWES CREDIT CORP./ 279250		\$782.16
PITNEY BOWES INC./ 381785	19-00250	11-000-251-592-01-54-0060- / CS MISC PUR SVS		CP	# 3308922654		384.46
					Total for PITNEY BOWES INC./ 381785		\$384.46
PSI SERVICES LLC/ 387072	19-03012	20-361-100-300-01-20- / C PERKINS PROF/TECH SERV		CF	# 8838584		702.00
					Total for PSI SERVICES LLC/ 387072		\$702.00
READY REFRESH BY NESTLE/ 383100	19-00240	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 19E424724268		334.66
					Total for READY REFRESH BY NESTLE/ 383100		\$334.66
RIVERSIDE INSIGHTS/ 297600	19-03095	11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 954307218		1,987.40
					Total for RIVERSIDE ASSESSMENTS, LLC/ 297600		\$1,987.40
RUTGERS CT FOR LITERACY DEV/ 386225	19-01448	11-000-223-320-01-12- / INST STAFF TRN PRO ED HC		CF	# i510		1,000.00
					Total for RUTGERS CT FOR LITERACY DEV/ 386225		\$1,000.00
RUTGERS, THE STATE UNIV. OF NJ/ 3008	19-03111	11-000-219-320-02-19- / STAFF DEVELOPMENT		CP	# 2550694-112051290		132.00
					CP # 2540098-111967471		272.00
					CP # 2539949-111967486		132.00
					CF # 2540251-111967493		396.00
					Total for RUTGERS, THE STATE UNIV. OF NJ/ 3008		\$932.00
SAFE SCHOOLS INTEGRATED PEST MANAGEMENT/ 387195							

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Pending Payments							
19-01373		11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CP	# 10074		76.16
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CP	# 10074		76.16
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 10074		76.16
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CP	# 10074		76.16
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 10074		76.17
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 10074		76.17
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CP	# 10074		76.17
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 10074		76.17
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 10074		76.17
		11-000-261-420-01-26-0011- / REQ MAINT/REPAIRS BMS		CP	# 10074		76.17
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 10074		76.17
		11-000-261-420-01-26-0054- / REQ MAINT/REPAIRS ADM		CP	# 10074		76.17
Total for STANK ENVIRONMENTAL, LLC/ 387195							\$914.00
SCHOOL SPECIALTY, INC./ 3000							
19-02006		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 208121993846		3,323.00
19-03010		11-000-240-890-01-10- / OTHER EXP-PRIN UHS		CF	# 208122550639		145.00
19-03200		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 208122875272		47.21
19-03340		11-000-216-600-01-19- / STUDENT REL SVS SUPPLIES		CF	# 308103298927		1,352.15
Total for SCHOOL SPECIALTY, INC./ 3000							\$4,867.36
SNAP ON INDUSTRIAL/ 317875							
19-03327		11-000-261-890-03-26- / MAINTENANCE EXP		CP	# ARV/39840697		566.25
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# ARV/39815602		19.91
19-03329		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# ARV/39955621		110.21
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# ARV/39999340		224.92
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CP	# ARV/39989864		157.47
		11-000-261-610-76-26- / MAINT VEHICLE SUPP		CF	# ARV/39967070		299.92
19-03330		12-000-263-730-01-26- / EQUIP GROUNDS		CF	# ARV/3982158		2,341.40
Total for SNAP ON INDUSTRIAL/ 317875							\$3,720.08
SPECTRUM 360, NJ NON-PROFIT CORP / 387285							
19-01278		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY 19-83		10,761.03
19-01279		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY 19-83		11,117.04
19-01282		20-250-100-560-01-20- / IDEA TUITION		CP	# MAY 19-83		7,716.03

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Pending Payments							
STAPLES BUSINESS ADVANTAGE/ 387683	19-01283	20-250-100-560-01-20- / IDEA TUITION		CP	MAY19-83		7,927.04
	19-02329	20-250-100-560-01-20- / IDEA TUITION		CP	MAY19-83		10,761.03
					Total for SPECTRUM 360, NJ NON-PROFIT CORP./ 387285		\$48,282.17
STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100	19-03342	11-000-261-890-03-26- / MAINTENANCE EXP		CP	# 3414810029		429.99
		11-000-261-890-03-26- / MAINTENANCE EXP		CF	# 3414513524		1,643.35
					Total for STAPLES INC./ 387683		\$2,073.34
STATE INDUSTRIAL PRODUCTS/ 385086	19-00225	11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 9123218		40.30
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 9161407		46.50
					Total for STAR LEDGER/NJ ADVANCE MEDIA LLC/ 324100		\$86.80
SUMMIT BEHAVIORAL HEALTH/ 387378	19-01021	61-910-310-420-01-61- / CAFE REPAIRS/MAINTEN		CP	# 901022959		1,660.38
					Total for STATE CHEMICAL SALES CO., INTN/ 385086		\$1,660.38
SUMMIT SPEECH SCHOOL/ 328725	19-03182	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	# 6619		200.00
					Total for SUMMIT BEHAVIORAL HEALTH/ 387378		\$200.00
SWI, INC./ 387321	19-01277	20-250-100-560-01-20- / IDEA TUITION		CF	# 14361R		5,220.00
	19-02733	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 14367R		5,510.00
					Total for SUMMIT SPEECH SCHOOL/ 328725		\$10,730.00
TMAIN BARFIELD/ 387029	19-03429	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 54484		90.00
	18-03429	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 54485		180.00
					12-000-266-730-01-54-PK12-/ EQUIP SECURITY		5,124.50
					Total for SWI, INC./ 387321		\$5,394.50
SLACK ENVIRONMENTAL SERVICES INC./	19-02050	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	MAY 2019		904.26
					Total for TMAIN BARFIELD/ 387029		\$904.26

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Pending Payments

117100	19-00125	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CP	# W0002138		210.00
					Total for T. SLACK ENVIRONMENTAL SERVICES INC./		<u>\$210.00</u>
					317100		

THE ARC OF UNION COUNTY/KOHLER SCHOOL/

881733	19-01312	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012019		7,778.76
	19-01314	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019		4,950.12
	19-01315	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012019		10,638.76
	19-01316	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019		6,770.12
	19-01317	11-000-100-566-01-19- / PRIVATE SPECIAL		CP	# 529005012019		10,638.76
	19-01742	11-000-100-566-01-19- / PRIVATE SPECIAL		CF	# 529006012019		6,770.12
				CP	# 529005012019		7,778.76
				CF	# 529006012019		4,950.12
				CP	# 529005012019		10,638.76
				CF	# 529006012019		6,770.12
					Total for THE ARC OF UNION COUNTY/KOHLER		<u>\$95,093.28</u>
					SCHOOL/ 381733		

THE UNCOMMON THREAD/ 387510

	19-01135	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1847299		1,170.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1740774		1,040.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 1898626		1,300.00
					Total for THE UNCOMMON THREAD/ 387510		<u>\$3,510.00</u>

TRUCK BODY EAST/ 387506

	19-03290	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 31343		3,042.76
	19-03381	11-000-270-420-01-27- / REPAIR & MAINT SERVICES		CF	# 31203		760.76
					Total for RANNIX CORP./ 387506		<u>\$3,803.52</u>

TURTLE BACK ZOO/ 385857

	19-02721	20-241-100-800-01-20- / TITLE III FT ADMISSION		CF	# LINDA-25061		480.00
	19-02954	20-241-100-800-01-20- / TITLE III FT ADMISSION		CF	# JUN-1483		790.00

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	19-03383	20-241-100-800-01-20- / TITLE III FT ADMISSION		CF	# LR-1158		120.00
					Total for TURTLE BACK ZOO/ 385857		\$1,390.00
UNION BD OF ED VENDOR VARIOUS/ 382782	19-03316	20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		CP	NADIA MAXEMOW		500.00
		20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		CP	GIANNA GUIDO		500.00
		20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		CP	IBN-MUSTAFA MUHAMMAD		500.00
		20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		CP	SHIV PATEL		500.00
		20-092-100-600-10-20- / MERCK UHS ST LAW SUPP		CF	JULEYSA PINTO		500.00
	19-01010	61-910-310-890-01-61- / MISC EXPENSES		CP	SANDRA SANTOS-GARCIA		19.20
		61-910-310-890-01-61- / MISC EXPENSES		CP	ADONNA WALCOTT		15.00
					Total for UNION BD OF ED VENDOR VARIOUS/ 382782		\$2,534.20
UNION BOARD OF EDUCATION/ 348599	19-02775	20-241-100-500-01-20- / TITLE III FT TRANS		CF	TURTLE BACK ZOO		247.50
					Total for UNION BOARD OF EDUCATION/ 348599		\$247.50
UNION CO. EDUC SERVICES/ 351700	19-01108	11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7181424 APRIL 2019		371.00
		11-000-216-320-01-19- / CONTRACTED RELATED SERVI		CP	# 7181141 MARCH 2019		662.50
	19-01351	11-150-100-320-01-19- / INSTITUTIONAL INSTR		CP	# 7181414 APRIL 2019		134.00
	19-00844	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 7181500 - MAY 2019		966.55
		11-000-270-517-01-27-0060- / CONTRACT SERV GEN ED		CP	# 7181500 - MAY 2019		24,165.41
	19-00888	11-000-270-350-01-27-0060- / MGT FEE ESC'S ETC.		CP	# 7181529 - MAY 2019		18,151.27
		11-000-270-518-01-19-0060- / CONTRACT SERV SPEC ED		CP	# 7181529 - MAY 2019		454,753.56
	19-01587	20-509-200-300-01-20- / NP NURSE SVS		CP	# 7181569 - APRIL 2019		3,858.03
	19-01589	11-000-251-330-01-54-0060- / CS PURCH PROF SVS		CP	# 7181445 - APRIL 2019		2,773.88
		20-511-200-600-01-20- / NP SECURITY		CP	# 7181444 - APRIL 2019		23,115.64
	19-01787	20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 7181431 - APRIL 2019		231.40
		20-231-100-320-26-20- / TITLE I PPES NP UCES		CP	# 7181577 - MAY 2019		260.18
	19-01357	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		11,898.00
	19-01358	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		11,898.00
	19-01360	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		11,898.00
	19-01362	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		12,357.00
	19-01363	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		12,127.50

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	19-01366	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		7,216.50
	19-01368	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		7,446.00
	19-01369	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		7,216.50
	19-01370	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		7,446.00
	19-01375	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181366		12,357.00
	19-01376	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181366		7,216.50
	19-01377	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181366		5,156.00
	19-01378	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181366		5,156.00
	19-01382	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181395		5,423.00
	19-01384	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181366		5,156.00
	19-01385	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181366		7,216.50
	19-01635	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		12,127.50
	19-01636	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		7,216.50
	19-01638	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181314		5,916.00
	19-01639	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181539		5,916.00
	19-02096	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181314		5,916.00
	19-02730	20-250-100-560-01-20- / IDEA TUITION		CP	# 7181539		5,423.00
	19-03075	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181395		5,423.00
	19-03334	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		11,898.00
	19-03333	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181347		12,127.50
	19-01383	11-000-100-562-01-19- / TUITION-LEA SPECIAL		CP	# 7181395		5,423.00
				CP	# 7181395		5,984.00
							<u>\$755,914.42</u>
UNION POLICE DEPARTMENT/ 386253							
	19-01495	11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 7063		970.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 7064		400.00
		11-000-266-300-01-54-PK12-/ SEC PUR TECH SVS DW		CP	# 7168		680.00
							<u>\$2,050.00</u>
							Total for UNION POLICE DEPARTMENT/ 386253
VERIZON/ 247300	19-01415	11-000-230-530-01-05- / TELEPHONE HS		CP	MAY 2019		85.78
		11-000-230-530-01-08- / TELEPHONE WS		CP	MAY 2019		126.21

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
VERIZON WIRELESS/ 383402	19-00234	11-000-230-530-01-10- / TELEPHONE UHS		CP	MAY 2019		90.93
					Total for VERIZON/ 247300		\$302.92
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2019		1,336.05
		11-000-230-530-01-54- / TELEPHONE ADM		CP	MAY 2019		156.84
					Total for VERIZON WIRELESS/ 383402		\$1,492.89
VILLANI BUS CO./ 360475	19-02759	20-361-200-512-01-20- / C PERKINS OT PURCH SVS		CF	# 76448		562.50
					Total for VILLANI BUS CO./ 360475		\$562.50
W. B. MASON CO. INC./ 383896	19-01955	11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 162143080		26.30
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 162411105		31.98
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 161158907		205.59
		11-190-100-610-02-10- / INST SUPP U.H.S.		CP	# 161409103		31.98
		11-190-100-610-02-10- / INST SUPP U.H.S.		CF	# 161502686		63.96
					Total for W. B. MASON CO. INC./ 383896		\$359.81
WELLNESS MANAGEMENT SERV/ 385023	19-01442	11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. # 6 - FEBRUARY 2019		8,200.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. # 7 - MARCH 2019		8,200.00
		11-000-211-320-01-10- / CONTRACT COUNSELING SVS		CP	INV. # 8 - APRIL 2019		8,200.00
					Total for WELLNESS MANAGEMENT SERV/ 385023		\$24,600.00
WESTSIDE PLUMBING SUPPLY CO. INC./ 370100	19-03300	11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CP	# S1752323.001		1,378.33
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# S1752651.001		731.21
					Total for WESTSIDE PLUMBING SUPPLY CO. INC./ 370100		\$2,109.54
WORLDSTAGE INC./ 387585	19-01436	11-190-100-420-09-54- / EQT SERVICES MUSIC		CF	# EST-INV-55860		600.00
					Total for WORLDSTAGE INC/ 387585		\$600.00
WORLDSTAGE INC./ 387585	19-00227	11-000-230-590-06-54-0060- / LEGAL ADS/ADVERTISING		CP	# 186652		40.97

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 186653		43.91	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 186654		30.68	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 186655		24.80	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 186656		43.91	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 186657		39.50	
		11-000-230-590-06-54-0060-/ LEGAL ADS/ADVERTISING		CP	# 186658		30.19	
		Total for WORRALL NEWSPAPERS, INC/ 351900						\$253.96
YVETTE GIBBONS/ 387474	19-03077	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	REIMBURSEMENT - MAY 2019		4,000.00	
		Total for YVETTE GIBBONS/ 387474						\$4,000.00
						Total for Pending Payments	\$4,659,259.22	

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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 06/13/2019 at 03:03:54 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$4,133,869.16				\$4,133,869.16
10	12	\$7,465.90				\$7,465.90
Fund 10	TOTAL	\$4,141,335.06				\$4,141,335.06
20	20	\$142,682.36				\$142,682.36
30	30	\$15,313.00				\$15,313.00
61	61	\$359,928.80				\$359,928.80
GRAND	TOTAL	\$4,659,259.22	\$0.00	\$0.00	\$0.00	\$4,659,259.22

Chairman Finance Committee

Member Finance Committee

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
UNION BD/ED PAYROLL A/C/ 349000							
PRL-2019		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	6142019	7,241.10
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	6142019	4,670.47
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	6142019	7,347.50
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	6142019	3,728.20
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	6142019	10,363.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	6142019	1,976.30
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	6142019	4,343.50
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	6142019	7,740.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	6142019	8,472.15
		11-421-100-101-63-54-PK12-/ ACADEMY TCHR SAL		HP	ACADEMY TCHR SAL	6142019	1,652.34
		11-402-100-110-78-42-AD42-/ ATH SUMMER EXTRA SAL		HP	ATH SUMMER EXTRA SAL	6142019	2,779.45
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	6142019	2,584.00
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	AUT TA CF	6142019	1,456.80
		11-214-100-106-01-19-0009-070/ AUT TA KMS		HP	AUT TA KMS	6142019	795.81
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	6142019	3,794.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	6142019	3,391.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	6142019	6,994.15
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	6142019	4,343.50
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	6142019	3,702.80
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	6142019	3,534.25
		11-209-100-106-32-19-0010-050/ BD TA UHS SUBS		HP	BD TA UHS SUBS	6142019	100.00
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	6142019	3,551.20
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	6142019	7,235.15
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	6142019	1,487.18
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	6142019	780.16
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	6142019	969.11
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	6142019	767.97
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	BREAKFAST PROG SAL LS	6142019	383.99
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	6142019	511.98
		20-361-200-100-01-20- / C PERKINS NON INST SAL		HP	C PERKINS NON INST SAL	6142019	4,074.50
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	6142019	1,041.66

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		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	6142019	500.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	6142019	16,735.24
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	6142019	29,340.64
		11-401-100-110-02-19-SS19- / CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	6142019	1,739.72
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	6142019	330.00
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	6142019	398.00
		11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	6142019	2,438.94
		11-000-262-100-32-02-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	6142019	1,134.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	6142019	1,215.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	6142019	4,981.50
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	6142019	1,363.50
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	6142019	1,498.50
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	6142019	3,375.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	6142019	3,280.50
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	CUSTODIAL SUB SAL KMS	6142019	1,944.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	6142019	1,356.75
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	6142019	3,685.51
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	6142019	1,458.00
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	6142019	4,985.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	6142019	23,053.30
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	6142019	1,504.80
		11-240-100-101-01-02-0002-080/ ESL BILING TCH BH		HP	ESL BILING TCH BH	6142019	3,431.95
		11-240-100-101-01-11-0011-060/ ESL BILING TCH BMS		HP	ESL BILING TCH BMS	6142019	3,978.35
		11-240-100-101-01-04-0004-100/ ESL BILING TCH FS		HP	ESL BILING TCH FS	6142019	5,701.80
		11-240-100-101-01-12-0012-083/ ESL BILING TCH HC		HP	ESL BILING TCH HC	6142019	3,690.70
		11-240-100-101-01-06-0006-085/ ESL BILING TCH JF		HP	ESL BILING TCH JF	6142019	3,198.65
		11-240-100-101-01-09-0009-070/ ESL BILING TCH KMS		HP	ESL BILING TCH KMS	6142019	1,318.19
		11-240-100-101-01-07-0007-130/ ESL BILING TCH LS		HP	ESL BILING TCH LS	6142019	3,198.65
		11-240-100-101-01-10-0010-050/ ESL BILING TCH UHS		HP	ESL BILING TCH UHS	6142019	6,339.11
		11-240-100-101-01-08-0008-140/ ESL BILING TCH VWS		HP	ESL BILING TCH VWS	6142019	10,722.20
		11-240-100-101-01-03-0003-090/ ESL BILING TCH CF		HP	ESL BILING TCH CF	6142019	4,776.15
		11-240-100-101-03-54-PK12- / ESL TEST COORD DW SAL		HP	ESL TEST COORD DW SAL	6142019	2,500.00

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		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	6142019	33,679.39
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS		HP	EXORD SVS BH SUBS	6142019	7,230.00
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	6142019	12,231.14
		11-000-217-100-32-19-0011-060/ EXORD SVS BMS SUBS		HP	EXORD SVS BMS SUBS	6142019	4,990.00
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	6142019	7,241.40
		11-000-217-100-32-19-0003-090/ EXORD SVS CF SUBS		HP	EXORD SVS CF SUBS	6142019	6,800.00
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	6142019	17,075.19
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS		HP	EXORD SVS FS SUBS	6142019	5,910.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	6142019	13,911.22
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS		HP	EXORD SVS HC SUBS	6142019	10,270.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	6142019	10,681.01
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS		HP	EXORD SVS JF SUBS	6142019	8,610.00
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	6142019	11,427.44
		11-000-217-100-32-19-0009-070/ EXORD SVS KMS SUBS		HP	EXORD SVS KMS SUBS	6142019	2,420.00
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	6142019	6,398.65
		11-000-217-100-32-19-0007-130/ EXORD SVS LS SUBS		HP	EXORD SVS LS SUBS	6142019	2,800.00
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	6142019	15,982.72
		11-000-217-100-32-19-0010-050/ EXORD SVS UHS SUBS		HP	EXORD SVS UHS SUBS	6142019	4,740.00
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	6142019	10,565.27
		11-000-217-100-32-19-0008-140/ EXORD SVS WS SUBS		HP	EXORD SVS WS SUBS	6142019	7,840.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	6142019	550.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	6142019	704.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	6142019	627.00
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	6142019	797.50
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	6142019	346.50
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	6142019	418.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	6142019	1,016.56
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	6142019	643.50
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	GRADE 1-4 SUB SAL BH	6142019	3,440.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	GRADE 1-4 SUB SAL CF	6142019	1,650.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	6142019	2,543.50
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	6142019	5,664.00

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		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	6142019	4,086.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	6142019	3,312.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	6142019	63,819.55
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	6142019	73,173.17
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	6142019	86,657.96
		11-120-100-101-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	6142019	84,843.24
		11-120-100-101-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	6142019	83,367.49
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	6142019	97,479.91
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	GRADE 5 SUB SAL JF	6142019	4,330.00
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	6142019	127,940.24
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	6142019	5,820.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	6142019	11,778.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	6142019	227,003.63
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	6142019	178,527.65
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	6142019	2,266.65
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	6142019	9,761.88
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	6142019	42,653.64
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	6142019	21,866.03
		11-000-223-110-01-54-PK12-/ INST STAFF PD SAL		HP	INST STAFF PD SAL	6142019	240.00
		11-110-100-101-32-12-0012-083/ KIND SUB SAL HC		HP	KIND SUB SAL HC	6142019	100.00
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS		HP	KIND SUB SAL WS	6142019	630.00
		11-110-100-101-32-02-0002-080/ KIND SUBS SAL BH		HP	KIND SUBS SAL BH	6142019	330.00
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	6142019	8,480.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	6142019	19,465.69
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	6142019	10,024.35
		11-110-100-101-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	6142019	13,264.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	6142019	14,970.45
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	6142019	19,055.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	6142019	1,727.50
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	6142019	1,555.90
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	6142019	1,727.50
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	6142019	1,504.80

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		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	6142019	1,831.25
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	6142019	1,540.95
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	6142019	1,727.50
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	6142019	1,571.90
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	6142019	2,281.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	6142019	1,727.50
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	6142019	3,848.00
		11-204-100-106-32-19-0002-080/ LLD MM TA BH SUBS		HP	LLD MM TA BH SUBS	6142019	210.00
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	6142019	1,139.40
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	6142019	18,482.64
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	6142019	3,468.35
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	6142019	6,455.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	6142019	1,617.47
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	6142019	2,316.15
		11-212-100-106-32-19-0010-050/ MD TA UHS SUBS		HP	MD TA UHS SUBS	6142019	110.00
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	6142019	4,251.30
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	6142019	14,573.55
		20-218-200-176-01-20- / PEEA FACIL COACH SAL		HP	PEEA FACIL COACH SAL	6142019	6,490.00
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	6142019	2,402.75
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	6142019	2,177.15
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	6142019	2,568.45
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	6142019	1,081.15
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	6142019	4,666.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	6142019	2,354.30
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	6142019	2,890.35
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	6142019	8,718.20
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	6142019	7,109.15
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	6142019	3,963.65
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	6142019	14,106.10
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	6142019	6,767.05
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	6142019	8,585.95
		20-218-100-101-32-20-0003-090/ PEEA TCH SUB CF		HP	PEEA TCH SUB CF	6142019	100.00

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		20-218-100-101-32-20-0012-083/ PEEA TCH SUB HC		HP	PEEA TCH SUB HC	6142019	200.00
		20-218-100-101-32-20-0008-140/ PEEA TCH SUB WS		HP	PEEA TCH SUB WS	6142019	100.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	6142019	1,073.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	6142019	1,157.00
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	6142019	1,206.75
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	6142019	1,561.25
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	6142019	871.75
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	6142019	1,247.50
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	6142019	1,820.85
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	6142019	6,122.20
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	6142019	15,616.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	6142019	6,207.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	6142019	6,035.12
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	6142019	11,511.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	6142019	10,744.53
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	6142019	27,486.06
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	6142019	11,767.03
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	6142019	5,951.79
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	6142019	10,265.29
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	6142019	1,335.55
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	6142019	2,416.20
		11-216-100-106-32-19-0012-083/ PSD FULL DAY TA HC SUBS		HP	PSD FULL DAY TA HC SUBS	6142019	310.00
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	6142019	3,484.85
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	6142019	6,319.85
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	6142019	1,541.00
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	6142019	1,231.25
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	6142019	2,234.65
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	6142019	3,205.35
		11-215-100-106-32-19-0012-083/ PSD HALF DY TA HC SUBS		HP	PSD HALF DY TA HC SUBS	6142019	310.00
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	6142019	5,620.00
		11-000-211-110-01-23-HR13-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	6142019	6,400.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	6142019	2,676.38

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		11-213-100-106-32-19-0002-080/ RR TA BH SUBS		HP	RR TA BH SUBS	6142019	100.00
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	RR TA UHS	6142019	1,139.40
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	6142019	11,450.10
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	6142019	69,911.55
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	6142019	20,629.80
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	6142019	13,059.35
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	6142019	14,825.75
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	6142019	50,113.30
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	6142019	55,561.25
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	6142019	10,216.55
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	6142019	101,408.65
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	6142019	14,725.05
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	6142019	5,398.62
		11-000-213-104-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	6142019	3,635.40
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	6142019	4,279.55
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	6142019	21,160.40
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	6142019	11,211.30
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	6142019	8,262.60
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	6142019	3,839.50
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	6142019	14,635.65
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	6142019	9,436.15
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	6142019	12,331.50
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	6142019	37,056.30
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	6142019	3,872.80
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	6142019	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	6142019	9,338.91
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	6142019	406.33
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	6142019	1,419.51
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	6142019	5,898.77
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	6142019	11,678.10
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	6142019	13,650.87
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	6142019	7,603.23

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		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	6142019	7,895.49
		11-000-262-100-01-05- / SAL CUSTODIAL HS		HP	SAL CUSTODIAL HS	6142019	2,359.87
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	6142019	7,964.48
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	6142019	13,002.44
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	6142019	1,575.18
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	6142019	917.59
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	6142019	1,191.02
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	6142019	204.23
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	6142019	851.72
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	6142019	1,448.24
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	6142019	642.06
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	6142019	500.62
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	6142019	27,971.45
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	6142019	8,450.60
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	6142019	7,960.95
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	6142019	12,883.24
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	6142019	3,570.35
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	6142019	13,459.30
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	6142019	3,617.10
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	6142019	3,650.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	6142019	3,881.10
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	6142019	4,270.25
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	6142019	9,119.55
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	6142019	3,897.80
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	6142019	38,304.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	6142019	4,270.25
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	6142019	1,301.27
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	6142019	2,246.55
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	6142019	1,349.21
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	6142019	1,262.99
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	6142019	1,390.08
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	6142019	3,706.95

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		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	6142019	2,246.55
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	6142019	1,349.21
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	6142019	4,174.75
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	6142019	1,262.99
		11-000-213-104-32-02-0002-080/ SAL NUR SUB BH		HP	SAL NUR SUB BH	6142019	200.00
		11-000-213-104-32-11-0011-060/ SAL NUR SUB BMS		HP	SAL NUR SUB BMS	6142019	100.00
		11-000-213-104-32-12-0012-083/ SAL NUR SUB HC		HP	SAL NUR SUB HC	6142019	200.00
		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	6142019	3,480.50
		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	6142019	3,850.10
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	6142019	4,493.10
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	6142019	3,547.60
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	6142019	3,788.75
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	6142019	3,604.00
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	6142019	3,883.65
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	6142019	7,359.35
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	6142019	5,068.70
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	6142019	1,056.32
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	6142019	1,047.96
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	6142019	1,545.39
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	6142019	2,763.56
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	SAL OT PT SPEECH EVALS	6142019	4,650.00
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	6142019	4,680.45
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	6142019	4,688.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	6142019	4,596.90
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	6142019	4,688.35
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	6142019	4,543.40
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	6142019	4,564.30
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	6142019	6,889.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	6142019	4,555.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	6142019	13,046.01
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	6142019	4,744.85
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	6142019	2,880.00

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-266-100-32-06-0006-085/ SAL SEC SUB JF		HP	SAL SEC SUB JF	6142019	96.00
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	6142019	384.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	6142019	864.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	6142019	14,113.40
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	6142019	6,949.90
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	6142019	2,546.87
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	6142019	2,929.54
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	6142019	9,895.95
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	6142019	4,531.10
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	6142019	6,796.65
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	6142019	9,088.36
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	6142019	23,511.70
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	6142019	10,073.34
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	6142019	35,854.45
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	6142019	414.00
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	6142019	1,242.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	6142019	1,248.06
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	6142019	8,850.77
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	6142019	200.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	6142019	32,615.11
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	6142019	3,267.20
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	6142019	8,712.53
		11-000-240-105-32-54- / SECRETARIAL SUBS		HP	SECRETARIAL SUBS	6142019	345.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	6142019	969.12
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	6142019	2,633.05
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	6142019	463.22
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	6142019	889.87
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	6142019	1,109.29
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	6142019	950.82
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	6142019	1,109.30
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	6142019	2,974.38
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	6142019	511.98

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		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	6142019	231.61
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	6142019	23,355.90
		11-000-216-100-01-19-0001-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	6142019	4,862.50
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	6142019	4,188.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	6142019	5,546.45
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	6142019	11,139.00
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	6142019	4,974.25
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	6142019	1,102.50
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	6142019	7,783.35
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	6142019	175,878.50
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	6142019	84,672.26
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	6142019	52,814.82
		11-190-100-106-32-02-0002-080/ TA BH SUBS		HP	TA BH SUBS	6142019	500.00
		11-190-100-106-32-03-0003-090/ TA CF SUBS		HP	TA CF SUBS	6142019	500.00
		11-190-100-106-32-12-0012-083/ TA HC SUBS		HP	TA HC SUBS	6142019	200.00
		11-190-100-106-32-07-0007-130/ TA LS SUBS		HP	TA LS SUBS	6142019	200.00
		11-190-100-106-32-08-0008-140/ TA WS SUBS		HP	TA WS SUBS	6142019	540.00
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	6142019	1,087.75
		11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		HP	TCHR ASSISTANTS BMS	6142019	879.19
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	6142019	1,139.40
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	6142019	736.56
		20-231-200-100-50-20-0004-/ TIT I FS EXT DAY COR NUJR		HP	TIT I FS EXT DAY COR NUJR	6142019	102.30
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	6142019	368.28
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	6142019	359.40
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	6142019	2,422.40
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	6142019	7,562.20
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	6142019	14,199.50
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	6142019	1,884.66
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	6142019	204.60
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	6142019	2,341.20
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	6142019	3,447.80
		20-270-200-100-35-20- / TITLE II-A SAL DATA		HP	TITLE II-A SAL DATA	6142019	3,826.02

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		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	6142019	419.82
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	6142019	42.37
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	6142019	818.40
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	6142019	48.37
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	6142019	929.71
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	6142019	7,922.62
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	6142019	6,644.45
		11-000-270-107-01-27-HRRLY- / TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	6142019	26,726.72
		11-000-270-160-03-27-HRRLY- / TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	6142019	53,381.18
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	6142019	2,275.87
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	6142019	25,254.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	6142019	538,079.80
Total for UNION BD/ED PAYROLL A/C/ 349000							\$4,149,919.71
Total for Posted Checks							\$4,149,919.71

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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 06/13/2019 at 01:01:25 PM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$4,031,975.13		\$4,031,975.13
20	20			\$116,402.92		\$116,402.92
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$4,149,919.71	\$0.00	\$4,149,919.71

Chairman Finance Committee

Member Finance Committee

