

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Account Number

Posted Checks : Current Cycle : November

va_chkr1.072104

11/30/2018

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
DB10-143, CR10-101	911222018 Non A/P Chk		5138/RANDOLPH BOARD OF ED AGENCY AC	102,494.13	11/26/2018	A/R FICA 11-26-18 RETRO	H
DB10-143, CR10-101	911222018 Non A/P Chk		5138/RANDOLPH BOARD OF ED AGENCY AC	136,171.48	11/30/2018	A/R FICA 11-30-2018	H
	Total For Non A/P Checks			238,665.61			
11-000-213-104-15-4100-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	592.88	11/30/2018	SALARIES SCH NURSES C.G.	H
11-000-213-104-15-4100-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,856.35	11/30/2018	SALARIES SCH NURSES C.G.	H
	Total For Account			5,449.23			
	11-000-213-104-15-4100-057						
11-000-213-104-15-4100-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	506.33	11/30/2018	SALARIES SCH NURSES FB	H
11-000-213-104-15-4100-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,163.35	11/30/2018	SALARIES SCH NURSES FB	H
	Total For Account			4,669.68			
	11-000-213-104-15-4100-065						
11-000-213-104-15-4100-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	330.08	11/30/2018	SALARIES SCH NURSES IR	H
11-000-213-104-15-4100-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,742.00	11/30/2018	SALARIES SCH NURSES IR	H
	Total For Account			3,072.08			
	11-000-213-104-15-4100-070						
11-000-213-104-15-4100-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,036.24	11/30/2018	SALARIES SCH NURSES RMS	H
11-000-213-104-15-4100-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	8,719.85	11/30/2018	SALARIES SCH NURSES RMS	H
	Total For Account			9,756.09			
	11-000-213-104-15-4100-075						
11-000-213-104-15-4100-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	594.12	11/30/2018	SALARIES SCH NURSES SH	H
11-000-213-104-15-4100-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,866.35	11/30/2018	SALARIES SCH NURSES SH	H
	Total For Account			5,460.47			
	11-000-213-104-15-4100-080						

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POSTED CHECKS							
11-000-213-104-15-4102-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	721.55	11/30/2018	SALARIES SCH NURSES	H
11-000-213-104-15-4102-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,996.50	11/30/2018	SALARIES SCH NURSES	H
			Total For Account	6,718.05			
			11-000-213-104-15-4102-050				
11-000-213-104-15-9999-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	170.00	11/30/2018	SUBSTITUTE NURSES K-12	H
11-000-213-104-15-9999-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	170.00	11/30/2018	SUBSTITUTE NURSE C.G.	H
11-000-213-104-15-9999-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	170.00	11/30/2018	SUBSTITUTE NURSE FB	H
11-000-216-100-15-2114-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	464.87	11/30/2018	SALARIES-THERAPISTS	H
11-000-216-100-15-2114-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,890.50	11/30/2018	SALARIES-THERAPISTS	H
			Total For Account	4,355.37			
			11-000-216-100-15-2114-050				
11-000-216-100-15-2114-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,547.36	11/30/2018	SALARY THERAPISTS C.G.	H
11-000-216-100-15-2114-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	21,774.41	11/30/2018	SALARY THERAPISTS C.G.	H
			Total For Account	24,321.77			
			11-000-216-100-15-2114-057				
11-000-216-100-15-2114-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	410.46	11/30/2018	SALARY THERAPIST FB	H
11-000-216-100-15-2114-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,561.71	11/30/2018	SALARY THERAPIST FB	H
			Total For Account	3,972.17			
			11-000-216-100-15-2114-065				

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POSTED CHECKS							
11-000-216-100-15-2114-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,094.80	11/30/2018	SALARY THERAPIST IR	H
11-000-216-100-15-2114-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	9,101.16	11/30/2018	SALARY THERAPIST IR	H
			Total For Account	10,195.96			
			11-000-216-100-15-2114-070				
11-000-216-100-15-2114-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	869.61	11/30/2018	SALARY THERAPISTS RMS	H
11-000-216-100-15-2114-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,128.03	11/30/2018	SALARY THERAPISTS RMS	H
			Total For Account	7,997.64			
			11-000-216-100-15-2114-075				
11-000-216-100-15-2114-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	382.52	11/30/2018	SALARY THERAPIST SH	H
11-000-216-100-15-2114-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,453.54	11/30/2018	SALARY THERAPIST SH	H
			Total For Account	3,836.06			
			11-000-216-100-15-2114-080				
11-000-216-100-15-9999-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	675.00	11/30/2018	SAL THERAPIST EXTRA C.G.	H
11-000-216-100-15-9999-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	450.00	11/30/2018	SAL THERAPIST EXTRA IR	H
11-000-217-100-15-2702-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,431.36	11/30/2018	SALARIES-EXTRAORDINARY S	H
11-000-217-100-15-2702-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	12,213.50	11/30/2018	SALARIES-EXTRAORDINARY S	H
			Total For Account	13,644.86			
			11-000-217-100-15-2702-050				
11-000-217-100-15-2702-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	3,352.51	11/30/2018	SAL-EXTRAORDINARY C.G.	H
11-000-217-100-15-2702-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	26,495.97	11/30/2018	SAL-EXTRAORDINARY C.G.	H
			Total For Account	29,848.48			
			11-000-217-100-15-2702-057				

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11-000-217-100-15-2702-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	850.60	11/30/2018	SAL-EXTRAORDINARY FB	H
11-000-217-100-15-2702-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	6,063.65	11/30/2018	SAL-EXTRAORDINARY FB	H
			Total For Account	6,914.25			
			11-000-217-100-15-2702-065				
11-000-217-100-15-2702-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	716.66	11/30/2018	SAL-EXTRAORDINARY IR	H
11-000-217-100-15-2702-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,184.40	11/30/2018	SAL-EXTRAORDINARY IR	H
			Total For Account	7,901.06			
			11-000-217-100-15-2702-070				
11-000-217-100-15-2702-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,465.72	11/30/2018	SAL-EXTRAORDINARY RMS	H
11-000-217-100-15-2702-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	10,115.95	11/30/2018	SAL-EXTRAORDINARY RMS	H
			Total For Account	11,581.67			
			11-000-217-100-15-2702-075				
11-000-217-100-15-2702-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	591.22	11/30/2018	SAL-EXTRAORDINARY SH	H
11-000-217-100-15-2702-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,570.65	11/30/2018	SAL-EXTRAORDINARY SH	H
			Total For Account	8,161.87			
			11-000-217-100-15-2702-080				
11-000-217-106-15-9900-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	88.15	11/30/2018	SAL-SP ED AID-EXTRA C.G.	H
11-000-217-106-15-9900-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	115.22	11/30/2018	SAL-SP ED AID-EXTRA IR	H
11-000-217-106-15-9900-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	392.46	11/30/2018	SAL-SP ED AID-EXTRA RMS	H

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11-000-217-106-15-9900-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	16.76	11/30/2018	SAL-SP ED AID-EXTRA SH	H
11-000-218-104-15-2142-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	4,578.06	11/30/2018	SALARY GUIDANCE	H
11-000-218-104-15-2142-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	38,324.55	11/30/2018	SALARIES/GUIDANCE COUNSE	H
			Total For Account	42,902.61			
			11-000-218-104-15-2142-050				
11-000-218-104-15-2142-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	366.67	11/30/2018	SAL/GUIDANCE COUNSE C.G.	H
11-000-218-104-15-2142-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,037.00	11/30/2018	SAL/GUIDANCE COUNSE C.G.	H
			Total For Account	3,403.67			
			11-000-218-104-15-2142-057				
11-000-218-104-15-2142-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	471.14	11/30/2018	SAL/GUIDANCE COUNSE FB	H
11-000-218-104-15-2142-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,178.95	11/30/2018	SAL/GUIDANCE COUNSE FB	H
			Total For Account	4,650.09			
			11-000-218-104-15-2142-065				
11-000-218-104-15-2142-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	12,622.80	11/30/2018	SAL/GUIDANCE COUNSE RMS	H
11-000-218-105-15-2152-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	730.12	11/30/2018	SALARY CLERICAL GUIDANCE	H
11-000-218-105-15-2152-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,387.90	11/30/2018	SALARY CLERICAL GUIDANCE	H
			Total For Account	6,118.02			
			11-000-218-105-15-2152-050				
11-000-218-105-15-2152-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	711.62	11/30/2018	SAL CLERIC GUIDANCE RMS	H
11-000-218-105-15-2152-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,262.36	11/30/2018	SAL CLERIC GUIDANCE RMS	H
			Total For Account	5,973.98			
			11-000-218-105-15-2152-075				

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POSTED CHECKS							
11-000-219-104-15-2143-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,968.46	11/30/2018	SAL CHILD STUDY TEAM	H
11-000-219-104-15-2143-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	25,865.67	11/30/2018	SAL CHILD STUDY TEAM	H
	Total For Account			28,834.13			
	11-000-219-104-15-2143-050						
11-000-219-104-15-2143-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,374.85	11/30/2018	SAL CHILD STUDY TEAM C.G	H
11-000-219-104-15-2143-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	10,800.68	11/30/2018	SAL CHILD STUDY TEAM C.G	H
	Total For Account			12,175.53			
	11-000-219-104-15-2143-057						
11-000-219-104-15-2143-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	889.39	11/30/2018	SAL CHILD STUDY TEAM FB	H
11-000-219-104-15-2143-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,581.50	11/30/2018	SAL CHILD STUDY TEAM FB	H
	Total For Account			8,470.89			
	11-000-219-104-15-2143-065						
11-000-219-104-15-2143-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,522.20	11/30/2018	SAL CHILD STUDY TEAM IR	H
11-000-219-104-15-2143-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	12,948.10	11/30/2018	SAL CHILD STUDY TEAM IR	H
	Total For Account			14,470.30			
	11-000-219-104-15-2143-070						
11-000-219-104-15-2143-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,089.62	11/30/2018	SAL CHILD STUDY TEAM RMS	H
11-000-219-104-15-2143-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	19,600.10	11/30/2018	SAL CHILD STUDY TEAM RMS	H
	Total For Account			21,689.72			
	11-000-219-104-15-2143-075						
11-000-219-104-15-2143-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	441.56	11/30/2018	SAL CHILD STUDY TEAM SH	H
11-000-219-104-15-2143-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,784.00	11/30/2018	SAL CHILD STUDY TEAM SH	H
	Total For Account			4,225.56			
	11-000-219-104-15-2143-080						

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11-000-219-104-15-9999-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	275.00	11/30/2018	SALARY-CST-EXTRA RMS	H
11-000-219-105-15-2153-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,023.68	11/30/2018	SAL CLERICAL CST	H
11-000-219-105-15-2153-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,745.28	11/30/2018	SAL CLERICAL CST	H
			Total For Account	8,768.96			
			11-000-219-105-15-2153-050				
11-000-219-580-07-2534-	99649 1902270		4915/PETTY CASH - SPECIAL SERVICES	16.00	11/30/2018	TRAVEL SPEC SVC	C
11-000-221-102-15-2120-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	7,884.22	11/30/2018	SALARY SUPERVISORS	H
11-000-221-102-15-2120-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	66,284.86	11/30/2018	SALARY SUPERVISORS HS	H
			Total For Account	74,169.08			
			11-000-221-102-15-2120-050				
11-000-221-102-15-2120-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,297.32	11/30/2018	SALARY SUPERVISORS RMS	H
11-000-221-102-15-2120-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	9,422.33	11/30/2018	SALARY SUPERVISORS MS	H
			Total For Account	10,719.65			
			11-000-221-102-15-2120-075				
11-000-221-105-15-2157-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	309.48	11/30/2018	SALARY SUPERVISOR SECRET	H
11-000-221-105-15-2157-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,461.87	11/30/2018	SALARY SUPERVISOR SECRET	H
			Total For Account	2,771.35			
			11-000-221-105-15-2157-050				
11-000-222-104-15-2141-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	528.86	11/30/2018	SALARY - LIBRARIANS	H
11-000-222-104-15-2141-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,628.20	11/30/2018	SALARY - LIBRARIANS	H
			Total For Account	5,157.06			
			11-000-222-104-15-2141-050				

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11-000-222-104-15-2141-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	528.24	11/30/2018	SAL - LIBRARIANS C.G.	H
11-000-222-104-15-2141-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	479.32	11/30/2018	SAL - LIBRARIANS FB	H
11-000-222-104-15-2141-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,148.50	11/30/2018	SAL - LIBRARIANS FB	H
			Total For Account	4,627.82			
			11-000-222-104-15-2141-065				
11-000-222-104-15-2141-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	594.12	11/30/2018	SAL - LIBRARIANS IR	H
11-000-222-104-15-2141-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,866.35	11/30/2018	SAL - LIBRARIANS IR	H
			Total For Account	5,460.47			
			11-000-222-104-15-2141-070				
11-000-222-104-15-2141-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	493.71	11/30/2018	SAL - LIBRARIANS SH	H
11-000-222-104-15-2141-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,173.95	11/30/2018	SAL - LIBRARIANS SH	H
			Total For Account	4,667.66			
			11-000-222-104-15-2141-080				
11-000-230-104-15-1106-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	8,191.00	11/30/2018	SALARY SUPT OFFICE PROF	H
11-000-230-105-15-1107-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,441.91	11/30/2018	SALARY CLERICAL SUPT OFF	H
11-000-230-105-15-1107-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	10,323.40	11/30/2018	SALARY CLERICAL SUPT OFF	H
			Total For Account	11,765.31			
			11-000-230-105-15-1107-				
11-000-240-103-15-2110-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	3,253.14	11/30/2018	SALARY PRINCIPALS	H
11-000-240-103-15-2110-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	28,552.47	11/30/2018	SALARY PRINCIPALS	H
			Total For Account	31,805.61			
			11-000-240-103-15-2110-050				

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POSTED CHECKS							
11-000-240-103-15-2110-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,185.40	11/30/2018	SALARY PRINCIPALS C.G.	H
11-000-240-103-15-2110-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	8,603.93	11/30/2018	SALARY PRINCIPALS C.G.	H
			Total For Account	9,789.33			
			11-000-240-103-15-2110-057				
11-000-240-103-15-2110-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,134.10	11/30/2018	SALARY PRINCIPALS FB	H
11-000-240-103-15-2110-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,950.79	11/30/2018	SALARY PRINCIPALS FB	H
			Total For Account	9,084.89			
			11-000-240-103-15-2110-065				
11-000-240-103-15-2110-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	305.10	11/30/2018	SALARY PRINCIPALS IR	H
11-000-240-103-15-2110-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	8,130.69	11/30/2018	SALARY PRINCIPALS IR	H
			Total For Account	8,435.79			
			11-000-240-103-15-2110-070				
11-000-240-103-15-2110-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,371.50	11/30/2018	SALARY PRINCIPALS RMS	H
11-000-240-103-15-2110-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	17,212.53	11/30/2018	SALARY PRINCIPALS RMS	H
			Total For Account	19,584.03			
			11-000-240-103-15-2110-075				
11-000-240-103-15-2110-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,984.06	11/30/2018	SALARY PRINCIPALS SH	H
11-000-240-103-15-2110-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	8,486.45	11/30/2018	SALARY PRINCIPALS SH	H
			Total For Account	10,470.51			
			11-000-240-103-15-2110-080				
11-000-240-105-15-2151-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,106.62	11/30/2018	SAL CLERICAL SCHOOL OFFI	H
11-000-240-105-15-2151-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	15,622.65	11/30/2018	SAL CLERICAL SCHOOL OFFI	H
			Total For Account	17,729.27			
			11-000-240-105-15-2151-050				

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11-000-240-105-15-2151-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	710.43	11/30/2018	SAL CLERICAL SCHOOL C.G.	H
11-000-240-105-15-2151-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,241.53	11/30/2018	SAL CLERICAL SCHOOL C.G.	H
			Total For Account 11-000-240-105-15-2151-057	5,951.96			
11-000-240-105-15-2151-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	363.28	11/30/2018	SAL CLERICAL SCHOOL FB	H
11-000-240-105-15-2151-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,060.82	11/30/2018	SAL CLERICAL SCHOOL FB	H
			Total For Account 11-000-240-105-15-2151-065	5,424.10			
11-000-240-105-15-2151-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	303.32	11/30/2018	SAL CLERICAL SCHOOL IR	H
11-000-240-105-15-2151-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,484.79	11/30/2018	SAL CLERICAL SCHOOL IR	H
			Total For Account 11-000-240-105-15-2151-070	4,788.11			
11-000-240-105-15-2151-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	709.84	11/30/2018	SAL CLERICAL SCHOOL RMS	H
11-000-240-105-15-2151-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,245.70	11/30/2018	SAL CLERICAL SCHOOL RMS	H
			Total For Account 11-000-240-105-15-2151-075	5,955.54			
11-000-240-105-15-2151-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	711.03	11/30/2018	SAL CLERICAL SCHOOL SH	H
11-000-240-105-15-2151-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,249.86	11/30/2018	SAL CLERICAL SCHOOL SH	H
			Total For Account 11-000-240-105-15-2151-080	5,960.89			
11-000-240-105-15-9999-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	768.00	11/30/2018	SALARY SUB SECTYS	H

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11-000-240-105-15-9999-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	84.00	11/30/2018	SALARY SUB SECTYS C.G.	H
11-000-240-105-15-9999-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	168.00	11/30/2018	SALARY SUB SECTYS IR	H
11-000-240-105-15-9999-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	138.00	11/30/2018	SALARY SUB SECTYS RMS	H
11-000-240-105-15-9999-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	300.00	11/30/2018	SALARY SUB SECTYS SH	H
11-000-251-100-15-0104-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	6,553.54	11/30/2018	SALARIES BUS. ADMINISTRA	H
11-000-251-100-15-0105-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,932.33	11/30/2018	SALARIES CLERICAL	H
11-000-251-100-15-0105-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	20,965.05	11/30/2018	SALARIES CLERICAL	H
			Total For Account	23,897.38			
			11-000-251-100-15-0105-				
11-000-251-104-15-1101-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,996.95	11/30/2018	SALARIES-ASST. BA	H
11-000-251-104-15-1108-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,792.33	11/30/2018	HUMAN RESOURCE OFFICER	H
11-000-251-890-30-1305-	99653 1902162	11361342	7203/S & P Global Ratings	17,000.00	11/30/2018	MISC EXPENSE BUSINESS OF	C
11-000-252-100-15-0110-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	4,972.53	11/30/2018	OTHER SALARIES-TECH	H
11-000-252-100-15-0110-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	37,475.91	11/30/2018	OTHER SALARIES-TECH	H
			Total For Account	42,448.44			
			11-000-252-100-15-0110-				
11-000-261-110-15-7102-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,879.29	11/30/2018	MAINT - SALARY	H
11-000-261-110-15-7102-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	20,345.49	11/30/2018	MAINT - SALARY	H
			Total For Account	23,224.78			
			11-000-261-110-15-7102-				

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11-000-262-105-15-0000-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	363.28	11/30/2018	CLERICAL FACILITIES	H
11-000-262-105-15-0000-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,681.45	11/30/2018	CLERICAL FACILITIES	H
			Total For Account	3,044.73			
			11-000-262-105-15-0000-				
11-000-262-107-15-2167-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	9,285.00	11/30/2018	SALARIES/CAFETERIA AIDES	H
11-000-262-110-15-6106-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	11,732.36	11/30/2018	CUSTODIAL SALARIES	H
11-000-262-110-15-6106-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	87,135.87	11/30/2018	CUSTODIAL SALARIES	H
			Total For Account	98,868.23			
			11-000-262-110-15-6106-050				
11-000-262-110-15-9999-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,112.50	11/30/2018	CUSTODIAL SUBSTITUTES	H
11-000-262-340-18-2565-	99648 1901241	18-3287	1133/AHERA CONSULTANTS INC	2,260.00	11/30/2018	RTK/AHERA/PEOSHA	C
11-000-262-340-18-2565-	99648 1901715	18-3301	1133/AHERA CONSULTANTS INC	2,595.00	11/30/2018	RTK/AHERA/PEOSHA	C
11-000-262-340-18-2565-	99648 1901716	18-3288	1133/AHERA CONSULTANTS INC	4,440.00	11/30/2018	RTK/AHERA/PEOSHA	C
			Total For Account	9,295.00			
			11-000-262-340-18-2565-				
11-000-263-110-15-7101-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	2,540.54	11/30/2018	GROUNDS SALARIES	H
11-000-263-110-15-7101-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	19,008.38	11/30/2018	GROUNDS SALARIES	H
			Total For Account	21,548.92			
			11-000-263-110-15-7101-				
11-000-266-110-15-7501-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,638.92	11/30/2018	SECURITY - SALARIES	H
11-000-266-110-15-7501-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	16,634.92	11/30/2018	SECURITY - SALARIES	H
			Total For Account	18,273.84			
			11-000-266-110-15-7501-				

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11-000-270-160-15-5101-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	9,017.54	11/30/2018	SAL ADMIN TRANSP	H
11-000-270-160-15-5102-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	10,286.39	11/30/2018	SALARY BUS DRIVERS	H
11-000-270-160-15-5102-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	84,363.50	11/30/2018	SALARY BUS DRIVERS	H
			Total For Account	94,649.89			
			11-000-270-160-15-5102-				
11-000-270-160-15-5105-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	985.76	11/30/2018	SALARIES MECHANICS	H
11-000-270-160-15-5105-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	6,912.78	11/30/2018	SALARIES MECHANICS	H
			Total For Account	7,898.54			
			11-000-270-160-15-5105-				
11-000-270-610-28-0000-	99652 1902221		4927/PETTY CASH TRANSPORTATION	17.20	11/30/2018	SUPPLIES AND MATERIALS	C
11-000-291-220-40-8102-	91909999 1901900RET		5138/RANDOLPH BOARD OF ED AGENCY AC	99,304.38	11/30/2018	FICA	H
11-000-291-220-40-8102-	911222018 1901900		5138/RANDOLPH BOARD OF ED AGENCY AC	152,997.84	11/30/2018	FICA 11-2018152	H
11-000-291-220-40-8102-	911252018 1801800B		5138/RANDOLPH BOARD OF ED AGENCY AC	39,516.65	11/26/2018	EMPLOYEE INSURANCE FICA	H
			Total For Account	291,818.87			
			11-000-291-220-40-8102-				
11-000-291-241-40-8101-	911162018 1901902		5138/RANDOLPH BOARD OF ED AGENCY AC	3,584.56	11/30/2018	AXA 11-2018	H
11-000-291-241-40-8101-	911172018 1901902		5138/RANDOLPH BOARD OF ED AGENCY AC	9,569.28	11/30/2018	LINCOLN 11-2018	H
11-000-291-241-40-8101-	911182018 1901902		5138/RANDOLPH BOARD OF ED AGENCY AC	284.08	11/30/2018	TSA 11-2018	H
11-000-291-241-40-8101-	911192018 1901901		5138/RANDOLPH BOARD OF ED AGENCY AC	465.47	11/30/2018	DCRP GTLI 11-2018	H
11-000-291-241-40-8101-	911202018 1901901		5138/RANDOLPH BOARD OF ED AGENCY AC	1,329.91	11/30/2018	DRCP 11-2018	H
			Total For Account	15,233.30			
			11-000-291-241-40-8101-				

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11-000-291-250-40-8103-	911222018	1901900	5138/RANDOLPH BOARD OF ED AGENCY AC	6,133.20	11/30/2018	UNEMPLOYMENT 11-2018	H
11-000-291-270-40-8203-	911212018	1901904	5138/RANDOLPH BOARD OF ED AGENCY AC	300.32	11/30/2018	MEDICAL INSURANCE	H
11-000-291-290-40-0000-	911302018	PR-1819	5138/RANDOLPH BOARD OF ED AGENCY AC	34,930.16	11/30/2018	HEALTH BENEFIT BUYBACK	H
11-110-100-101-15-2131-057	911142018	PR-1819RET	5138/RANDOLPH BOARD OF ED AGENCY AC	1,094.54	11/30/2018	SAL KINDERGARTEN C.G.	H
11-110-100-101-15-2131-057	911302018	PR-1819	5138/RANDOLPH BOARD OF ED AGENCY AC	9,571.50	11/30/2018	SAL KINDERGARTEN C.G.	H
			Total For Account	10,666.04			
			11-110-100-101-15-2131-057				
11-110-100-101-15-2131-065	911142018	PR-1819RET	5138/RANDOLPH BOARD OF ED AGENCY AC	1,189.47	11/30/2018	SAL KINDERGARTEN FB	H
11-110-100-101-15-2131-065	911302018	PR-1819	5138/RANDOLPH BOARD OF ED AGENCY AC	14,084.95	11/30/2018	SAL KINDERGARTEN FB	H
			Total For Account	15,274.42			
			11-110-100-101-15-2131-065				
11-110-100-101-15-2131-070	911142018	PR-1819RET	5138/RANDOLPH BOARD OF ED AGENCY AC	1,358.66	11/30/2018	SAL KINDERGARTEN IR	H
11-110-100-101-15-2131-070	911302018	PR-1819	5138/RANDOLPH BOARD OF ED AGENCY AC	11,743.30	11/30/2018	SAL KINDERGARTEN IR	H
			Total For Account	13,101.96			
			11-110-100-101-15-2131-070				
11-110-100-101-15-2131-080	911142018	PR-1819RET	5138/RANDOLPH BOARD OF ED AGENCY AC	888.27	11/30/2018	SAL KINDERGARTEN	H
11-110-100-101-15-2131-080	911302018	PR-1819	5138/RANDOLPH BOARD OF ED AGENCY AC	7,656.35	11/30/2018	SAL KINDERGARTEN	H
			Total For Account	8,544.62			
			11-110-100-101-15-2131-080				

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11-110-100-101-15-2132-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	47.50	11/30/2018	SUBSTITUTES KINDERGARTEN	H
11-110-100-101-15-2132-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	95.00	11/30/2018	SUBSTITUTES KINDGTN IR	H
11-120-100-101-15-2133-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	15,012.34	11/30/2018	SALARY GRADES 1-5	H
11-120-100-101-15-2133-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	113,730.33	11/30/2018	SALARY GRADES 1-5	H
			Total For Account	128,742.67			
			11-120-100-101-15-2133-057				
11-120-100-101-15-2133-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	16,241.22	11/30/2018	GRADES 1-5 - FERNBROOK	H
11-120-100-101-15-2133-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	129,823.35	11/30/2018	GRADES 1-5 - FERNBROOK	H
			Total For Account	146,064.57			
			11-120-100-101-15-2133-065				
11-120-100-101-15-2133-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	9,524.94	11/30/2018	GRADES 1-5 - IRONIA	H
11-120-100-101-15-2133-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	78,156.15	11/30/2018	GRADES 1-5 - IRONIA	H
			Total For Account	87,681.09			
			11-120-100-101-15-2133-070				
11-120-100-101-15-2133-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	14,434.70	11/30/2018	GRADES 1-5 - SHONGUM	H
11-120-100-101-15-2133-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	103,446.50	11/30/2018	GRADES 1-5 - SHONGUM	H
			Total For Account	117,881.20			
			11-120-100-101-15-2133-080				
11-120-100-101-15-2134-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,037.50	11/30/2018	SUBSTITUTE GRADES 1-5	H

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11-120-100-101-15-2134-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,615.00	11/30/2018	SUBS GRADES 1-5 FB	H
11-120-100-101-15-2134-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,282.50	11/30/2018	SUBS GRADES 1-5 IR	H
11-120-100-101-15-2134-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,567.50	11/30/2018	SUBS GRADES 1-5 SH	H
11-120-100-101-15-2161-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	662.66	11/30/2018	SALARY-CAF DUTY ELEMENTA	H
11-120-100-101-15-2161-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,013.48	11/30/2018	SAL-CAF DUTY ELEM C.G.	H
11-120-100-101-15-2161-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	760.11	11/30/2018	SAL-CAF DUTY ELEM IR	H
11-120-100-101-15-2161-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	623.68	11/30/2018	SAL-CAF DUTY ELEM SH	H
11-120-100-101-15-2162-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	52.85	11/30/2018	SALARY-BUS DUTY ELEMENTA	H
11-120-100-101-15-2162-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	866.74	11/30/2018	SAL-BUS DUTY ELEM FB	H
11-120-100-101-15-2162-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	95.13	11/30/2018	SAL-BUS DUTY ELEM IR	H
11-120-100-101-15-2162-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	835.03	11/30/2018	SAL-BUS DUTY ELEM SH	H
11-120-100-101-15-2163-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	224.08	11/30/2018	SALARY-CLASS COVERAGE EL	H
11-120-100-101-15-2163-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	857.56	11/30/2018	SAL-CLASS COVER ELEM FB	H
11-120-100-101-15-2163-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	107.20	11/30/2018	SAL-CLASS COVER ELEM IR	H

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POSTED CHECKS							
11-120-100-101-15-2170-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	623.68	11/30/2018	SALARY-RECESS DUTY ELEM	H
11-120-100-101-15-2170-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	545.72	11/30/2018	SAL-CLASS COVER ELEM IR	H
11-120-100-101-15-2170-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,520.22	11/30/2018	SAL-CLASS COVER ELEM SH	H
11-130-100-101-15-2135-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	32,292.30	11/30/2018	SALARY GRADES 6-8	H
11-130-100-101-15-2135-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	275,618.38	11/30/2018	SALARY GRADES 6-8	H
			Total For Account	307,910.68			
			11-130-100-101-15-2135-075				
11-130-100-101-15-2136-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,470.00	11/30/2018	SUBSTITUTES GRADES 6-8	H
11-130-100-101-15-2161-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,364.30	11/30/2018	SALARY- CAF DUTY RMS	H
11-130-100-101-15-2163-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,483.70	11/30/2018	SALARY-CLASS COVERAGE RM	H
11-140-100-101-15-2137-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	55,879.79	11/30/2018	SALARY GRADES 9-12	H
11-140-100-101-15-2137-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	458,714.57	11/30/2018	SALARY GRADES 9-12	H
			Total For Account	514,594.36			
			11-140-100-101-15-2137-050				
11-140-100-101-15-2138-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,225.00	11/30/2018	SUBSTITUTES GRADES 9-12	H
11-140-100-101-15-2163-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	175.32	11/30/2018	SALARY-CLASS COVERAGE HS	H

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11-150-100-101-15-2115-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,696.00	11/30/2018	HOME INSTRUCTION	H
11-150-100-101-15-2115-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	825.00	11/30/2018	HOME INSTRUCTION RMS	H
11-150-100-101-15-2115-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	50.00	11/30/2018	HOME INSTRUCTION SH	H
11-190-100-106-15-2199-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,259.20	11/30/2018	LONG TERM SUBS - INSTRCT	H
11-190-100-106-15-2199-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,993.00	11/30/2018	LONG TERM SUB-INSTR FB	H
11-190-100-106-15-2199-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	302.03	11/30/2018	LONG TERM SUB-INSTR IR	H
11-190-100-106-15-2199-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,039.44	11/30/2018	LONG TERM SUB-INSTR IR	H
			Total For Account	7,341.47			
			11-190-100-106-15-2199-070				
11-190-100-106-15-2199-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	302.03	11/30/2018	LONG TERM SUB-INSTR RMS	H
11-190-100-106-15-2199-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,435.75	11/30/2018	LONG TERM SUB-INSTR RMS	H
			Total For Account	2,737.78			
			11-190-100-106-15-2199-075				
11-190-100-106-15-2199-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,126.10	11/30/2018	LONG TERM SUB-INSTR SH	H
11-190-100-610-05-2410-	99651 1902247		4924/PETTY CASH RANDOLPH MIDDLE SCH	22.46	11/30/2018	ED SUPP/GENL/RMS	C
11-190-100-610-41-0410-	99650 1902233		4923/PETTY CASH RANDOLPH HIGH SCHOO	71.11	11/30/2018	STEM SUPPLIES 9-12	C

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11-204-100-101-15-2101-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,702.63	11/30/2018	SALARY-L/L DISABLE	H
11-204-100-101-15-2101-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	14,674.88	11/30/2018	SALARY-L/L DISABLE	H
			Total For Account	16,377.51			
			11-204-100-101-15-2101-050				
11-204-100-101-15-2101-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	724.35	11/30/2018	SALARY-L/L DISABLE C.G.	H
11-204-100-101-15-2101-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	6,179.50	11/30/2018	SALARY-L/L DISABLE C.G.	H
			Total For Account	6,903.85			
			11-204-100-101-15-2101-057				
11-204-100-101-15-2101-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	379.07	11/30/2018	SALARY-L/L DISABLE FB	H
11-204-100-101-15-2101-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,191.00	11/30/2018	SALARY-L/L DISABLE FB	H
			Total For Account	3,570.07			
			11-204-100-101-15-2101-065				
11-204-100-101-15-2101-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,189.04	11/30/2018	SALARY-L/L DISABLE IR	H
11-204-100-101-15-2101-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	10,002.20	11/30/2018	SALARY-L/L DISABLE IR	H
			Total For Account	11,191.24			
			11-204-100-101-15-2101-070				
11-204-100-101-15-2101-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	123.94	11/30/2018	SALARY-L/L DISABLE RMS	H
11-204-100-101-15-2101-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	10,441.12	11/30/2018	SALARY-L/L DISABLE RMS	H
			Total For Account	10,565.06			
			11-204-100-101-15-2101-075				
11-204-100-101-15-2101-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	348.68	11/30/2018	SALARY-L/L DISABLE SH	H
11-204-100-101-15-2101-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,037.00	11/30/2018	SALARY-L/L DISABLE SH	H
			Total For Account	3,385.68			
			11-204-100-101-15-2101-080				

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11-204-100-106-15-2102-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	229.84	11/30/2018	SALARY-L/L AIDES	H
11-204-100-106-15-2102-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,817.50	11/30/2018	SALARY-L/L AIDES	H
			Total For Account	2,047.34			
			11-204-100-106-15-2102-050				
11-204-100-106-15-2102-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	434.38	11/30/2018	SALARY-L/L AIDES IR	H
11-204-100-106-15-2102-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,724.45	11/30/2018	SALARY-L/L AIDES IR	H
			Total For Account	4,158.83			
			11-204-100-106-15-2102-070				
11-204-100-106-15-2102-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	162.67	11/30/2018	SALARY-L/L AIDES RMS	H
11-204-100-106-15-2102-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,373.40	11/30/2018	SALARY-L/L AIDES RMS	H
			Total For Account	1,536.07			
			11-204-100-106-15-2102-075				
11-209-100-101-15-0000-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	367.68	11/30/2018	SALARIES OF TEACHERS IR	H
11-209-100-101-15-0000-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,087.50	11/30/2018	SALARIES OF TEACHERS IR	H
			Total For Account	3,455.18			
			11-209-100-101-15-0000-070				
11-212-100-106-15-2108-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,144.40	11/30/2018	SALARY-MULT DIS-AIDES	H
11-212-100-106-15-2108-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	572.20	11/30/2018	SAL-MULT DIS-AIDES C.G.	H
11-213-100-101-15-2109-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	7,287.32	11/30/2018	SALARY - RESOURCE CENTER	H
11-213-100-101-15-2109-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	59,253.15	11/30/2018	SALARY - RESOURCE CENTER	H
			Total For Account	66,540.47			
			11-213-100-101-15-2109-050				

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11-213-100-101-15-2109-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,546.77	11/30/2018	SSALARY-RESOURCE CTR C.G	H
11-213-100-101-15-2109-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	13,197.50	11/30/2018	SSALARY-RESOURCE CTR C.G	H
			Total For Account	14,744.27			
			11-213-100-101-15-2109-057				
11-213-100-101-15-2109-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	3,013.57	11/30/2018	SALARY-RESOURCE CTR FB	H
11-213-100-101-15-2109-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	25,896.45	11/30/2018	SALARY-RESOURCE CTR FB	H
			Total For Account	28,910.02			
			11-213-100-101-15-2109-065				
11-213-100-101-15-2109-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	4,224.43	11/30/2018	SALARY-RESOURCE CTR IR	H
11-213-100-101-15-2109-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	29,921.90	11/30/2018	SALARY-RESOURCE CTR IR	H
			Total For Account	34,146.33			
			11-213-100-101-15-2109-070				
11-213-100-101-15-2109-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	7,298.48	11/30/2018	SALARY-RESOURCE CTR RMS	H
11-213-100-101-15-2109-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	61,954.50	11/30/2018	SALARY-RESOURCE CTR RMS	H
			Total For Account	69,252.98			
			11-213-100-101-15-2109-075				
11-213-100-101-15-2109-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,454.19	11/30/2018	SALARY-RESOURCE CTR SH	H
11-213-100-101-15-2109-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	12,141.60	11/30/2018	SALARY-RESOURCE CTR SH	H
			Total For Account	13,595.79			
			11-213-100-101-15-2109-080				
11-213-100-106-15-2113-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	708.19	11/30/2018	SALARY RESOUCE CENTER AI	H
11-213-100-106-15-2113-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	8,256.70	11/30/2018	SALARY RESOUCE CENTER AI	H
			Total For Account	8,964.89			
			11-213-100-106-15-2113-050				

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11-213-100-106-15-2113-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	451.21	11/30/2018	SAL RESOUCE CTR AI C.G.	H
11-213-100-106-15-2113-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	3,852.60	11/30/2018	SAL RESOUCE CTR AI C.G.	H
			Total For Account	4,303.81			
			11-213-100-106-15-2113-057				
11-213-100-106-15-2113-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,442.61	11/30/2018	SAL RESOURCE CTR AI FB	H
11-213-100-106-15-2113-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	11,093.50	11/30/2018	SAL RESOURCE CTR AI FB	H
			Total For Account	12,536.11			
			11-213-100-106-15-2113-065				
11-213-100-106-15-2113-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	146.47	11/30/2018	SAL RESOURCE CTR AI IR	H
11-213-100-106-15-2113-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,257.15	11/30/2018	SAL RESOURCE CTR AI IR	H
			Total For Account	1,403.62			
			11-213-100-106-15-2113-070				
11-213-100-106-15-2113-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	815.86	11/30/2018	SAL RESOURCE CTR AI RMS	H
11-213-100-106-15-2113-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	6,912.00	11/30/2018	SAL RESOURCE CTR AI RMS	H
			Total For Account	7,727.86			
			11-213-100-106-15-2113-075				
11-213-100-106-15-2113-080	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	419.65	11/30/2018	SAL RESOURCE CTR AI SH	H
11-213-100-106-15-2113-080	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,144.40	11/30/2018	SAL RESOURCE CTR AI SH	H
			Total For Account	1,564.05			
			11-213-100-106-15-2113-080				
11-214-100-101-15-0000-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,216.68	11/30/2018	SALARIES AUTISM C.G.	H
11-214-100-101-15-0000-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	10,432.00	11/30/2018	SALARIES AUTISM C.G.	H
			Total For Account	11,648.68			
			11-214-100-101-15-0000-057				

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11-214-100-101-15-0000-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	494.38	11/30/2018	SALARIES AUTISM RMS	H
11-214-100-101-15-0000-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,296.25	11/30/2018	SALARIES AUTISM RMS	H
			Total For Account	4,790.63			
			11-214-100-101-15-0000-075				
11-215-100-101-15-2111-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	512.55	11/30/2018	PRE SCH DISABLED P/TIME	H
11-215-100-101-15-2111-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,164.95	11/30/2018	PRE SCH DISABLED P/TIME	H
			Total For Account	7,677.50			
			11-215-100-101-15-2111-057				
11-216-100-101-15-2111-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	897.26	11/30/2018	PRE SCH DIS. TEAC-FULLTI	H
11-216-100-101-15-2111-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,696.70	11/30/2018	PRE SCH DIS. TEAC-FULLTI	H
			Total For Account	8,593.96			
			11-216-100-101-15-2111-057				
11-216-100-106-15-2112-057	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	922.20	11/30/2018	SAL-PRESCH DIS. AIDE CG	H
11-216-100-106-15-2112-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,018.95	11/30/2018	SAL-PRESCH DIS. AIDE CG	H
			Total For Account	4,941.15			
			11-216-100-106-15-2112-057				
11-216-100-106-15-2112-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,188.90	11/30/2018	SAL-PRESCH DIS. AIDE IR	H
11-230-100-101-15-2116-070	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	922.20	11/30/2018	SALARY BASIC SKILLS IR	H
11-230-100-101-15-2116-070	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,573.35	11/30/2018	SALARY BASIC SKILLS IR	H
			Total For Account	8,495.55			
			11-230-100-101-15-2116-070				

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11-240-100-101-15-2117-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	511.31	11/30/2018	SALARY ESL	H
11-240-100-101-15-2117-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,472.95	11/30/2018	SALARY ESL	H
			Total For Account	4,984.26			
			11-240-100-101-15-2117-050				
11-240-100-101-15-2117-065	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	764.46	11/30/2018	SALARY ESL FB	H
11-240-100-101-15-2117-065	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	6,062.90	11/30/2018	SALARY ESL FB	H
			Total For Account	6,827.36			
			11-240-100-101-15-2117-065				
11-240-100-101-15-2117-075	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	528.86	11/30/2018	TEACHER OF ESL RMS	H
11-240-100-101-15-2117-075	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	4,618.20	11/30/2018	TEACHER OF ESL RMS	H
			Total For Account	5,147.06			
			11-240-100-101-15-2117-075				
11-401-100-110-15-1014-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,301.00	11/30/2018	CO-CURRICULAR DISTRICT	H
11-401-100-110-15-1014-057	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	500.00	11/30/2018	CO-CURRICULAR C.G.	H
11-402-100-105-15-0000-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,301.00	11/30/2018	ATHLETIC CLERICAL SALARY	H
11-402-100-110-15-1010-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	1,301.00	11/30/2018	SALARY INTRAMURALS	H
11-402-100-110-15-1013-050	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	910.20	11/30/2018	SALARY ATHLETICS	H
11-402-100-110-15-1013-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	7,555.35	11/30/2018	SALARY ATHLETICS	H
			Total For Account	8,465.55			
			11-402-100-110-15-1013-050				

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11-402-100-110-15-1015-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	90.00	11/30/2018	ATHLETIC STIPENDS	H
11-402-100-110-15-1017-050	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	16,247.00	11/30/2018	ATHLETIC EVENT WORKERS	H
20-082-100-610-05-0002-	99647 1901308	USA400326311509/HANNA INSTRUMENTS US, INC. 4-I		3,055.00	11/21/2018	REF CLEAN WATER ANYTIME	C
20-231-100-100-70-3210-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	2,512.65	11/30/2018	TITLE 1A FB SAL SY 18	H
20-231-200-200-70-3214-	911222018 1901900		5138/RANDOLPH BOARD OF ED AGENCY AC	516.81	11/30/2018	TITLE 1A FB FICA SY18	H
20-251-100-101-75-3601-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	5,063.50	11/30/2018	IDEA-SALARIES	H
20-251-200-200-75-3603-	911222018 1901900		5138/RANDOLPH BOARD OF ED AGENCY AC	760.65	11/30/2018	IDEA SY16 BENEFIT	H
63-602-100-101-37-0000-	911142018 PR-1819RET		5138/RANDOLPH BOARD OF ED AGENCY AC	1,887.03	11/30/2018	SALARIES COMMUNITY SCHOO	H
63-602-100-101-37-0000-	911302018 PR-1819		5138/RANDOLPH BOARD OF ED AGENCY AC	26,151.26	11/30/2018	SALARIES COMMUNITY SCHOO	H
			Total For Account	28,038.29			
			63-602-100-101-37-0000-				
63-602-291-220-37-0000-	91909999 1901900RET		5138/RANDOLPH BOARD OF ED AGENCY AC	44.79	11/30/2018	FICA COMMUNITY SCHOOL	H
63-602-291-220-37-0000-	911222018 1901900		5138/RANDOLPH BOARD OF ED AGENCY AC	4,082.97	11/30/2018	FICA COMMUNITY SCHOOL	H
			Total For Account	4,127.76			
			63-602-291-220-37-0000-				
63-602-291-250-37-0000-	911222018 1901900		5138/RANDOLPH BOARD OF ED AGENCY AC	256.19	11/30/2018	SUI COMMUNITY SCHOOL	H

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P1-000-213-104-15-4102-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	18,464.61	11/26/2018	SALARIES SCH NURSES	H
P1-000-213-104-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,234.80	11/26/2018	SUBSTITUTE NURSES RHS	H
P1-000-216-100-15-2114-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	25,118.77	11/26/2018	SALARIES-THERAPISTS	H
P1-000-216-100-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	3,237.50	11/26/2018	SALARIES-THERAPIST-EXTRA	H
P1-000-217-100-15-2702-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	31,029.91	11/26/2018	SALARIES EXTRAORDINARY	H
P1-000-217-106-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	268.75	11/26/2018	SALARIES-SP ED AID-EXTRA	H
P1-000-218-104-15-2142-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	33,540.39	11/26/2018	SALARIES GUIDANCE COUNSEL	H
P1-000-218-104-15-9998-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	477.14	11/26/2018	GUIDANCE - SUMMER PAY	H
P1-000-218-105-15-2152-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	7,279.52	11/26/2018	SALARY CLERICAL GUIDANCE	H
P1-000-219-104-15-2143-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	48,340.47	11/26/2018	SAL CHILD STUDY TEAM	H
P1-000-219-104-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	250.00	11/26/2018	SALARY-CST-EXTRA	H
P1-000-219-105-15-2153-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	5,088.58	11/26/2018	SAL CLERICAL CST	H
P1-000-221-105-15-2157-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	1,562.58	11/26/2018	SALARY SUPV SECRETARY	H
P1-000-222-104-15-2141-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	12,805.44	11/26/2018	SALARY - LIBRARIANS	H

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P1-000-223-110-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,377.50	11/26/2018	Mentor Fees	H
P1-000-230-105-15-1107-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	3,369.16	11/26/2018	SALARY CLERICAL SUPT OFF	H
P1-000-240-105-15-2151-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	27,574.46	11/26/2018	SAL CLERICAL SCHOOL OFFI	H
P1-000-240-105-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,266.00	11/26/2018	SALARY SUB SECTYS	H
P1-000-240-199-15-2151-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	347.66	11/26/2018	VACATION PAY ADMIN SEC	H
P1-000-240-199-15-2151-057	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	160.12	11/26/2018	VACA PAY ADMIN SEC C.G.	H
P1-000-251-100-15-0105-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	5,505.68	11/26/2018	SALARIES CLERICAL	H
P1-000-251-110-15-9999-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,787.82	11/26/2018	AVA REPAIRS & COMPUTERS	H
P1-000-252-100-15-0110-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	12,976.33	11/26/2018	OTHER SALARIES-TECH	H
P1-000-252-100-15-9999-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,815.00	11/26/2018	SALARY - TECHS - SUMMER	H
P1-000-261-110-15-7102-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	10,322.07	11/26/2018	MAINT - SALARY	H
P1-000-261-110-15-7104-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	830.10	11/26/2018	MAINT - OT	H
P1-000-261-110-15-7104-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	933.36	11/26/2018	MAINT - OT	H
Total For Account				1,763.46			
P1-000-261-110-15-7104-							

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P1-000-262-105-15-0000-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	1,834.23	11/26/2018	CLERICAL FACILITIES	H
P1-000-262-107-15-2167-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	10,192.50	11/26/2018	SALARIES/CAFETERIA AIDES	H
P1-000-262-110-15-6106-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	56,002.47	11/26/2018	CUSTODIAL SALARIES	H
P1-000-262-110-15-9998-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	7,539.33	11/26/2018	CUSTODIAL OVERTIME	H
P1-000-262-110-15-9998-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	5,642.48	11/26/2018	CUSTODIAL OVERTIME	H
Total For Account P1-000-262-110-15-9998-050				13,181.81			
P1-000-262-110-15-9999-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	6,393.75	11/26/2018	CUST SUBSTITUTES RHS	H
P1-000-262-199-15-6106-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	481.83	11/26/2018	VACATION PAY CUST H.S.	H
P1-000-262-199-15-6107-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	245.88	11/26/2018	VACATION PAY CUST C.O.	H
P1-000-263-110-15-7101-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	12,859.17	11/26/2018	GROUNDS SALARIES	H
P1-000-263-110-15-7104-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	7,273.08	11/26/2018	GROUNDS-OVERTIME	H
P1-000-263-110-15-7104-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	1,353.32	11/26/2018	GROUNDS-OVERTIME	H
Total For Account P1-000-263-110-15-7104-				8,626.40			
P1-000-266-110-15-7501-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	3,791.28	11/26/2018	SECURITY SALARIES	H

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POSTED CHECKS							
P1-000-270-160-15-5101-	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	3,596.07	11/26/2018	SAL ADMIN TRANSP	H
P1-000-270-162-15-5106-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	376.80	11/26/2018	SAL TRANSP MECHANICS OT	H
P1-000-270-162-15-9999-	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	18,350.53	11/26/2018	EXTRA CURRIC DIDTRICT	H
P1-110-100-101-15-2131-080	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	17,691.85	11/26/2018	SAL KINDERGARTEN	H
P1-110-100-101-15-2132-057	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	285.00	11/26/2018	SUBSTITUTES KINDERGARTEN	H
P1-120-100-101-15-2133-057	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	249,636.69	11/26/2018	SALARY GRADES 1-5	H
P1-120-100-101-15-2134-057	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	8,170.00	11/26/2018	SUBSTITUTE GRADES 1-5	H
P1-120-100-101-15-2161-057	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	4,736.07	11/26/2018	SALARY-CAF DUTY ELEMENTA	H
P1-120-100-101-15-2162-057	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	2,600.12	11/26/2018	SALARY-BUS DUTY ELEMENTA	H
P1-120-100-101-15-2163-057	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	185.18	11/26/2018	SALARY-CLASS COVERAGE EL	H
P1-120-100-101-15-2170-057	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	5,535.16	11/26/2018	SALARY-RECESS DUTY ELEM	H
P1-130-100-101-15-2135-075	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	263,664.80	11/26/2018	SALARY GRADES 6-8	H
P1-130-100-101-15-2136-075	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	2,375.00	11/26/2018	SUBSTITUTES GRADES 6-8	H
P1-130-100-101-15-2161-075	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,559.20	11/26/2018	SALARY- CAF DUTY RMS	H

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POSTED CHECKS							
P1-130-100-101-15-2163-075	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	4,529.10	11/26/2018	SALARY-CLASS COVERAGE RM	H
P1-140-100-101-15-2137-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	155,085.37	11/26/2018	SALARY GRADES 9-12	H
P1-140-100-101-15-2138-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	3,277.50	11/26/2018	SUBSTITUTES GRADES 9-12	H
P1-140-100-101-15-2140-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	4,000.00	11/26/2018	PAY-6TH PERIOD-GR 9-12	H
P1-140-100-101-15-2161-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	3,633.12	11/26/2018	SALARY-CAF DUTY HS	H
P1-140-100-101-15-2163-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	1,051.92	11/26/2018	SALARY-CLASS COVERAGE HS	H
P1-150-100-101-15-2115-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	6,912.50	11/26/2018	HOME INSTRUCTION	H
P1-190-100-106-15-2199-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	33,807.40	11/26/2018	LONG TERM SUBS - INSTRCT	H
P1-204-100-101-15-2101-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	26,911.24	11/26/2018	SALARY-L/L DISABLE	H
P1-204-100-106-15-2102-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	9,520.36	11/26/2018	SALARY-L/L AIDES	H
P1-209-100-101-15-0000-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	1,730.70	11/26/2018	SALARIES OF TEACHERS	H
P1-213-100-101-15-2109-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	122,686.06	11/26/2018	SALARY-RESOURCE CENTER	H
P1-213-100-106-15-2113-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	19,205.93	11/26/2018	SALARY RESOUCE CENTER AI	H
P1-214-100-101-15-0000-050	911262018 PR-1718RET	PR-1718RE TRO	5138/RANDOLPH BOARD OF ED AGENCY AC	7,640.32	11/26/2018	SALARIES AUTISM	H

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P1-215-100-101-15-2111-057	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	4,368.72	11/26/2018	PRE SCH DISABLED P/TIME	H
P1-216-100-101-15-2111-057	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	4,341.60	11/26/2018	SALARY-PRE SCH DIS. TEAC	H
P1-216-100-106-15-2112-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	6,110.61	11/26/2018	SALARY-PRE SCH DIS. AIDE	H
P1-230-100-101-15-2116-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	3,449.83	11/26/2018	SALARY BASIC SKILLS	H
P1-240-100-101-15-2117-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	8,713.45	11/26/2018	SALARY ESL	H
P1-401-100-110-15-1014-050	911252018 PR-1718	PR-1718	5138/RANDOLPH BOARD OF ED AGENCY AC	4,662.00	11/26/2018	CO-CURRICULAR DISTRICT	H
P1-402-100-110-15-1013-050	911262018 PR-1718RET	PR-1718RE	5138/RANDOLPH BOARD OF ED TRO AGENCY AC	4,404.21	11/26/2018	SALARY ATHLETICS	H
Total Posted Checks				4,853,745.27			

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$238,665.61	\$238,665.61
	10	11	\$26,421.77		\$3,158,949.59		\$3,185,371.36
	10	P1			\$1,385,377.45		\$1,385,377.45
	Fund 10	TOTAL	\$26,421.77		\$4,544,327.04	\$238,665.61	\$4,809,414.42
	20	20	\$3,055.00		\$8,853.61		\$11,908.61
	63	63			\$32,422.24		\$32,422.24
	GRAND	TOTAL	\$29,476.77	\$0.00	\$4,585,602.89	\$238,665.61	\$4,853,745.27

*** Total Prior Cycle Checks Voided in selected cycle(s): \$0.00**
Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00