

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Account Number

for Batches 61,62 and Check Date is from 01/01/2017 to 01/13/2017

va_bill1.10272014
01/11/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type *	Multi Remit To	Check Name	Check#	Check Amount
UNPOSTED CHECKS								
11-000-211-105-01-10- / SAL SECRETARIES - ATTEND	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL SECRETARIES - ATTEND	11317	6,521.75
11-000-211-110-01-54-HRLY/ RESIDENCY INVESTICATORS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		RESIDENCY INVESTICATORS	11317	4,930.00
11-000-213-104-01-02- / SAL NURSES BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES BH	11317	3,306.15
11-000-213-104-01-03- / SAL NURSES CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES CF	11317	4,278.70
11-000-213-104-01-04- / SAL NURSES FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES FS	11317	3,378.30
11-000-213-104-01-06- / SAL NURSES C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES C5	11317	3,607.95
11-000-213-104-01-07- / SAL NURSES LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES LS	11317	3,698.30
11-000-213-104-01-08- / SAL NURSES WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES WS	11317	4,826.80
11-000-213-104-01-09- / SAL NURSES KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES KMS	11317	3,432.00
11-000-213-104-01-10- / SAL NURSES UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES UHS	11317	7,008.15
11-000-213-104-01-11- / SAL NURSES BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES BMS	11317	6,769.35
11-000-213-104-01-12- / SAL NURSES HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NURSES HC	11317	3,185.65
11-000-213-104-32-02- / SAL NUR SUB BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NUR SUB BH	11317	320.00
11-000-213-104-32-12- / SAL NUR SUB HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL NUR SUB HC	11317	160.00
11-000-216-100-01-19- / SPEECH/OT/PT RELATED SVS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SPEECH/OT/PT RELATED SVS	11317	68,422.45
11-000-216-110-01-19-SS19/ RELATED SVS OTHER SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		RELATED SVS OTHER SAL	11317	800.00
11-000-217-100-01-19- / EXTRA SVS SAL PERS TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		EXTRA SVS SAL PERS TA	11317	89,742.69
11-000-218-104-01-02- / SAL GUIDANCE BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE BH	11317	3,409.75
11-000-218-104-01-03- / SAL GUIDANCE CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE CF	11317	3,472.55
11-000-218-104-01-04- / SAL GUIDANCE FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE FS	11317	3,229.00
11-000-218-104-01-06- / SAL GUIDANCE C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE C5	11317	5,416.20
11-000-218-104-01-07- / SAL GUIDANCE LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE LS	11317	3,737.75
11-000-218-104-01-08- / SAL GUIDANCE WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE WS	11317	4,090.75
11-000-218-104-01-09- / SAL GUIDANCE KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE KMS	11317	8,496.50
11-000-218-104-01-10- / SAL GUIDANCE UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE UHS	11317	43,280.70
11-000-218-104-01-11- / SAL GUIDANCE BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE BMS	11317	12,890.70
11-000-218-104-01-12- / SAL GUIDANCE HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP		SAL GUIDANCE HC	11317	3,721.80

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UNPOSTED CHECKS							
11-000-218-105-01-09-/ GUID SECY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY KMS	11317	2,259.60
11-000-218-105-01-10-/ GUID SECY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY UHS	11317	7,053.65
11-000-218-105-01-11-/ GUID SECY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	GUID SECY BMS	11317	2,143.90
11-000-219-104-01-19-/ SAL CHILD STUDY TEAM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CHILD STUDY TEAM	11317	125,055.60
11-000-219-105-01-19-/ SAL SECY TEAM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SECY TEAM	11317	9,490.16
11-000-221-102-01-54-/ SUPERVISOR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SUPERVISOR SAL	11317	61,726.20
11-000-221-105-01-54-/ SAL SEC SUPV OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL SEC SUPV OFFICE	11317	13,349.95
11-000-222-104-01-02-/ SAL LIBRARIANS BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BH	11317	1,316.12
11-000-222-104-01-03-/ SAL LIBRARIANS CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS CF	11317	1,942.85
11-000-222-104-01-04-/ SAL LIBRARIANS FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS FS	11317	1,822.30
11-000-222-104-01-06-/ SAL LIBRARIANS C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS C5	11317	3,665.10
11-000-222-104-01-07-/ SAL LIBRARIANS LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS LS	11317	1,942.85
11-000-222-104-01-08-/ SAL LIBRARIANS WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS WS	11317	1,822.30
11-000-222-104-01-09-/ SAL LIBRARIANS KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS KMS	11317	4,278.70
11-000-222-104-01-10-/ SAL LIBRARIANS UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS UHS	11317	7,397.15
11-000-222-104-01-11-/ SAL LIBRARIANS BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS BMS	11317	3,975.55
11-000-222-104-01-12-/ SAL LIBRARIANS HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL LIBRARIANS HC	11317	1,974.18
11-000-222-105-01-02-/ LIBRARY SECY BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BH	11317	1,630.70
11-000-222-105-01-03-/ LIBRARY SECY CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY CF	11317	1,629.30
11-000-222-105-01-04-/ LIBRARY SECY FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY FS	11317	1,421.50
11-000-222-105-01-06-/ LIBRARY SECY C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY C5	11317	1,443.80
11-000-222-105-01-07-/ LIBRARY SECY LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY LS	11317	1,467.05
11-000-222-105-01-08-/ LIBRARY SECY WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY WS	11317	1,581.20
11-000-222-105-01-09-/ LIBRARY SECY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY KMS	11317	1,625.75
11-000-222-105-01-10-/ LIBRARY SECY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY UHS	11317	2,158.00
11-000-222-105-01-11-/ LIBRARY SECY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY BMS	11317	1,455.25
11-000-222-105-01-12-/ LIBRARY SECY HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	LIBRARY SECY HC	11317	1,743.50

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UNPOSTED CHECKS						
11-000-223-110-01-54-0612/ INSTR STAFF TRN SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	11317	100.00
11-000-223-110-01-54-PK05/ INSTR STAFF TRN SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INSTR STAFF TRN SAL	11317	160.00
11-000-230-100-01-54-/ SAL SUPT OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SUPT OFFICE	11317	20,209.24
11-000-230-105-01-54-/ SEC/CLERKS SUPT OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS SUPT OFFICE	11317	10,687.49
11-000-230-105-02-54-/ SEC/CLERKS BD SEC OFFICE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SEC/CLERKS BD SEC OFFICE	11317	3,125.00
11-000-230-109-00-54-/ SAL TREAS SCHOOL MONIES	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TREAS SCHOOL MONIES	11317	191.66
11-000-240-103-01-02-/ PRINCIPAL SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BH	11317	5,877.08
11-000-240-103-01-03-/ PRINCIPAL SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL CF	11317	5,960.41
11-000-240-103-01-04-/ PRINCIPAL SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL FS	11317	5,710.41
11-000-240-103-01-06-/ PRINCIPAL SAL C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL C5	11317	10,287.28
11-000-240-103-01-07-/ PRINCIPALS SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL LS	11317	5,710.41
11-000-240-103-01-08-/ PRINCIPALS SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL WS	11317	9,183.33
11-000-240-103-01-09-/ PRINCIPALS SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPALS SAL KMS	11317	11,287.28
11-000-240-103-01-10-/ PRINCIPAL SAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL UHS	11317	26,003.09
11-000-240-103-01-11-/ PRINCIPAL SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL BMS	11317	16,170.41
11-000-240-103-01-12-/ PRINCIPAL SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PRINCIPAL SAL HC	11317	11,037.29
11-000-240-104-01-54-/ DIRECTOR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR SAL	11317	18,614.32
11-000-240-105-01-02-/ SAL PRINC SECY BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BH	11317	4,537.65
11-000-240-105-01-03-/ SAL PRINC SECY CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY CF	11317	4,417.60
11-000-240-105-01-04-/ SAL PRINC SECY FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY FS	11317	4,274.05
11-000-240-105-01-06-/ SAL PRINC SECY C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY C5	11317	4,315.95
11-000-240-105-01-07-/ SAL PRINC SECY LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY LS	11317	4,309.00
11-000-240-105-01-08-/ SAL PRINC SECY WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY WS	11317	4,354.80
11-000-240-105-01-09-/ SAL PRINC SECY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY KMS	11317	6,499.25
11-000-240-105-01-10-/ SAL PRINC SECY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY UHS	11317	14,058.37
11-000-240-105-01-11-/ SAL PRINC SECY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRINC SECY BMS	11317	6,638.25
11-000-240-105-01-12-/ SAL PRIN SECY HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL PRIN SECY HC	11317	4,414.90
11-000-251-100-01-54-/ CENTRAL SVS ADMIN	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS ADMIN	11317	12,732.20

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11-000-251-105-01-54- CENTRAL SVS SUPPORT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CENTRAL SVS SUPPORT	11317	27,509.57
11-000-251-110-01-54- CS PRINTING SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CS PRINTING SAL	11317	705.00
11-000-252-104-01-54-IT55/ DIRECTOR INFO TECH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP DIRECTOR INFO TECH SAL	11317	4,791.66
11-000-252-105-01-54-IT55/ INFO TECH SUPPORT SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP INFO TECH SUPPORT SAL	11317	17,155.30
11-000-261-100-02-26- SAL DIR OF B & G	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL DIR OF B & G	11317	8,902.50
11-000-261-100-04-26- SALS BUILDINGS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SALS BUILDINGS	11317	29,218.50
11-000-261-100-30-26-DO26/ SAL OT - REQ MAINT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT - REQ MAINT	11317	1,857.63
11-000-261-105-01-26- SAL SECRETARY B & G	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECRETARY B & G	11317	2,436.00
11-000-262-100-01-02- SAL CUSTODIAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BH	11317	8,526.53
11-000-262-100-01-03- SAL CUSTODIAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL CF	11317	5,503.90
11-000-262-100-01-04- SAL CUSTODIAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL FS	11317	7,560.53
11-000-262-100-01-06- SAL CUSTODIAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL JF	11317	9,733.02
11-000-262-100-01-07- SAL CUSOTDIAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL LS	11317	8,626.20
11-000-262-100-01-08- SAL CUSTODIAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL WS	11317	8,235.74
11-000-262-100-01-09- SAL CUSTODIAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL KMS	11317	10,372.78
11-000-262-100-01-10- SAL CUSTODIAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL UHS	11317	24,585.44
11-000-262-100-01-11- SAL CUSTODIAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL BMS	11317	17,154.28
11-000-262-100-01-12- SAL CUST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUST HC	11317	9,227.92
11-000-262-100-01-54- SAL CUSOTDIAL ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL ADM	11317	1,945.08
11-000-262-100-30-02-DO26/ SAL CUSOTDIAL OT BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSOTDIAL OT BH	11317	1,610.25
11-000-262-100-30-03-DO26/ SAL CUSTODIAL OT CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT CF	11317	1,354.52
11-000-262-100-30-04-DO26/ SAL CUSTODIAL OT FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT FS	11317	1,454.47
11-000-262-100-30-05-DO26/ SAL CUSTODIAL OT HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT HS	11317	202.68
11-000-262-100-30-06-DO26/ SAL CUSTODIAL OT JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT JF	11317	1,612.23
11-000-262-100-30-07-DO26/ SAL CUSTODIAL OT LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT LS	11317	1,878.49
11-000-262-100-30-08-DO26/ SAL CUSTODIAL OT WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT WS	11317	1,522.53
11-000-262-100-30-09-DO26/ SAL CUSTODIAL OT KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL CUSTODIAL OT KMS	11317	2,114.70

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11-000-262-100-30-10-DO26/ SAL CUSOTDIAL OT UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSOTDIAL OT UHS	11317	5,347.46
11-000-262-100-30-11-DO26/ SAL CUSTODIAL OT BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CUSTODIAL OT BMS	11317	8,304.51
11-000-262-100-30-12-DO26/ SAL OT CUST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT CUST HC	11317	3,044.27
11-000-262-100-30-54-DO26/ CUSTODIAL OT ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL OT ADM	11317	2,996.40
11-000-262-100-32-02-DO26/ CUSTODIAL SUB SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BH	11317	108.00
11-000-262-100-32-03-DO26/ CUSTODIAL SUB SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL CF	11317	2,160.00
11-000-262-100-32-04-DO26/ CUSTODIAL SUB SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL FS	11317	324.00
11-000-262-100-32-05-DO26/ CUSTODIAL SUB SAL HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HS	11317	411.75
11-000-262-100-32-06-DO26/ CUSTODIAL SUB SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL JF	11317	432.00
11-000-262-100-32-07-DO26/ CUSTODIAL SUB SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL LS	11317	148.50
11-000-262-100-32-08-DO26/ CUSTODIAL SUB SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL WS	11317	877.50
11-000-262-100-32-09-DO26/ CUSTODIAL SUB SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL KMS	11317	2,025.00
11-000-262-100-32-10-DO26/ CUSTODIAL SUB SAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL UHS	11317	4,704.75
11-000-262-100-32-11-DO26/ CUSTODIAL SUB SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL BMS	11317	2,848.51
11-000-262-100-32-12-DO26/ CUSTODIAL SUB SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB SAL HC	11317	290.25
11-000-262-100-32-54-DO26/ CUSTODIAL SUB ADM	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	CUSTODIAL SUB ADM	11317	1,134.00
11-000-262-107-01-02-BH02/ PLAY/CAFE ASST BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST BH	11317	547.50
11-000-262-107-01-03-CF03/ PLAY/CAFE ASST CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST CF	11317	567.50
11-000-262-107-01-04-FS04/ PLAY/CAFE ASST FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST FS	11317	747.50
11-000-262-107-01-06-JF06/ PLAY/CAFE ASST JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST JF	11317	684.75
11-000-262-107-01-07-LS07/ PLAY/CAFE ASST LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST LS	11317	746.00
11-000-262-107-01-08-WS08/ PLAY/CAFE ASST WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST WS	11317	731.58
11-000-262-107-01-12-HC12/ PLAY/CAFE ASST HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PLAY/CAFE ASST HC	11317	755.50
11-000-262-107-02-02-BH02/ BREAKFAST PROG SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL BH	11317	582.86
11-000-262-107-02-03-CF03/ BREAKFAST PROG SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL CF	11317	618.54
11-000-262-107-02-04-FS04/ BREAKFAST PROG FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG FS	11317	1,189.50
11-000-262-107-02-06-JF06/ BREAKFAST PROG SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL JF	11317	559.08
11-000-262-107-02-07-LS07/ BREAKFAST PROG SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	BREAKFAST PROG SAL LS	11317	356.85

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

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11-000-262-107-02-08-WS08/ BREAKFAST PROG SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL WS	11317	404.43
11-000-262-107-02-11-BS11/ BREAKFAST PROG SAL BS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL BS	11317	315.22
11-000-262-107-02-12-HC12/ BREAKFAST PROG SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BREAKFAST PROG SAL HC	11317	987.30
11-000-262-107-08-02-BH02/ SECURITY MONIT SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BH	11317	243.85
11-000-262-107-08-03-CF03/ SECURITY MONIT SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL CF	11317	333.06
11-000-262-107-08-04-FS04/ SECURITY MONIT SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL FS	11317	1,189.50
11-000-262-107-08-06-JF06/ SECURITY MONIT SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL JF	11317	1,855.65
11-000-262-107-08-08-WS08/ SECURITY MONIT SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL WS	11317	226.01
11-000-262-107-08-09-KS09/ SECURITY MONIT SAL KS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL KS	11317	2,654.71
11-000-262-107-08-10-HS10/ SECURITY MONIT SAL HS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HS	11317	725.60
11-000-262-107-08-11-BS11/ SECURITY MONIT SAL BS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL BS	11317	1,326.31
11-000-262-107-08-12-HC12/ SECURITY MONIT SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SECURITY MONIT SAL HC	11317	422.28
11-000-263-100-01-26- / SAL GROUNDS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL GROUNDS	11317	12,479.21
11-000-263-100-30-26-DO26/ SAL OT GROUNDS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL OT GROUNDS	11317	674.44
11-000-266-100-01-06- / SAL SECURITY JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY JF	11317	4,270.40
11-000-266-100-01-09- / SAL SECURITY KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY KMS	11317	6,405.60
11-000-266-100-01-10- / SAL SECURITY UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY UHS	11317	22,160.35
11-000-266-100-01-11- / SAL SECURITY BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY BMS	11317	7,183.15
11-000-266-100-01-54- / SAL SECURITY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY	11317	3,378.90
11-000-266-100-30-54- / SAL SECURITY OT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SECURITY OT	11317	6,774.96
11-000-266-100-32-04- / SAL SEC SUB FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB FS	11317	1,536.00
11-000-266-100-32-06- / SAL SEC SUB JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB JF	11317	384.00
11-000-266-100-32-09- / SAL SEC SUB KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB KMS	11317	672.00
11-000-266-100-32-10- / SAL SEC SUB UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB UHS	11317	960.00
11-000-266-100-32-11- / SAL SEC SUB BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL SEC SUB BMS	11317	1,248.00
11-000-266-100-36-02-BH02/ FRONT DOOR GREET BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET BH	11317	412.50
11-000-266-100-36-03-CF03/ FRONT DOOR GREET CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP FRONT DOOR GREET CF	11317	379.50

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11-000-266-100-36-04-FS04/ FRONT DOOR GREET FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET FS	11317	385.00
11-000-266-100-36-06-JF06/ FRONT DOOR GREET JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET JF	11317	187.00
11-000-266-100-36-07-LS07/ FRONT DOOR GREET LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET LS	11317	484.00
11-000-266-100-36-08-WS08/ FRONT DOOR GREET WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET WS	11317	495.19
11-000-266-100-36-09-KS09/ FRONT DOOR GREET KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET KMS	11317	830.50
11-000-266-100-36-12-HC12/ FRONT DOOR GREET HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	FRONT DOOR GREET HC	11317	445.50
11-000-270-107-01-27-HRLY/ TRANS SAL PT AIDE	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT AIDE	11317	15,118.45
11-000-270-160-00-27-J TRANS SAL CO-CURR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL CO-CURR	11317	1,812.20
11-000-270-160-01-26-J SAL MECHANIC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL MECHANIC	11317	4,881.90
11-000-270-160-01-27-J TRANS SAL - SUPERVISOR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL - SUPERVISOR	11317	7,595.12
11-000-270-160-02-27-J TRANS SAL FT DRIVER	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL FT DRIVER	11317	6,190.36
11-000-270-160-03-27-HRLY/ TRANS SAL PT DRIVER	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SAL PT DRIVER	11317	31,656.57
11-000-270-160-30-26-DO26/ SAL OT MECHANIC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL OT MECHANIC	11317	3,936.91
11-000-270-160-30-27-J TRANS SUPER EXTRA OT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	TRANS SUPER EXTRA OT	11317	1,268.52
11-000-270-162-03-27-J SAL CO-CURR.ATHLEC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	SAL CO-CURR.ATHLEC	11317	2,366.60
11-105-100-101-01-02-J PRESCH TCHR SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL BH	11317	4,889.05
11-105-100-101-01-03-J PRESCH TCHR SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL CF	11317	3,140.55
11-105-100-101-01-07-J PRESCH TCHR SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL LS	11317	4,593.35
11-105-100-101-01-08-J PRESCH TCHR SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL WS	11317	8,036.90
11-105-100-101-01-12-J PRESCH TCHR SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH TCHR SAL HC	11317	6,702.10
11-105-100-101-32-02-J PRESCH SUBS SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	PRESCH SUBS SAL BH	11317	200.00
11-110-100-101-01-02-J KIND TCHR SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL BH	11317	11,141.05
11-110-100-101-01-03-J KIND TCHR SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL CF	11317	16,351.05
11-110-100-101-01-04-J KIND TCHR SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL FS	11317	13,831.70
11-110-100-101-01-07-J KIND TCHR SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL LS	11317	9,628.55
11-110-100-101-01-08-J KIND TCHR SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL WS	11317	17,175.45
11-110-100-101-01-12-J KIND TCHR SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP	KIND TCHR SAL HC	11317	18,677.56

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11-110-100-101-32-03-/ KIND SUB SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP KIND SUB SAL CF	11317	100.00
11-120-100-101-01-02-/ GRADE 1-4 TCH SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL BH	11317	61,632.65
11-120-100-101-01-03-/ GRADE 1-4 TCH SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL CF	11317	79,676.59
11-120-100-101-01-04-/ GRADE 1-4 TCH SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL FS	11317	87,216.13
11-120-100-101-01-06-/ GRADE 5 TCH SAL JF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 TCH SAL JF	11317	121,952.38
11-120-100-101-01-07-/ GRADE 1-4 TCH SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL LS	11317	78,488.73
11-120-100-101-01-08-/ GRADE 1-4 TCH SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL WS	11317	99,332.17
11-120-100-101-01-12-/ GRADE 1-4 TCH SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 TCH SAL HC	11317	90,083.27
11-120-100-101-32-02-/ GRADE 1-4 SUB SAL BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL BH	11317	25,050.00
11-120-100-101-32-03-/ GRADE 1-4 SUB SAL CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL CF	11317	3,450.00
11-120-100-101-32-04-/ GRADE 1-4 SUB SAL FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL FS	11317	18,715.25
11-120-100-101-32-06-/ GRADE 5 SUB SAL C5	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 5 SUB SAL C5	11317	10,390.00
11-120-100-101-32-07-/ GRADE 1-4 SUB SAL LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL LS	11317	13,373.00
11-120-100-101-32-08-/ GRADE 1-4 SUB SAL WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL WS	11317	13,696.00
11-120-100-101-32-12-/ GRADE 1-4 SUB SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADE 1-4 SUB SAL HC	11317	12,381.50
11-130-100-101-01-09-/ GRADES 6-8 TCHR SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL KMS	11317	170,160.72
11-130-100-101-01-11-/ GRADES 6-8 TCHR SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 TCHR SAL BMS	11317	229,094.77
11-130-100-101-03-11-BS11/ SAL TCH SAT DETENTION	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH SAT DETENTION	11317	444.00
11-130-100-101-32-09-KS09/ GRADES 6-8 SUB SAL KMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL KMS	11317	8,452.00
11-130-100-101-32-11-BS11/ GRADES 6-8 SUB SAL BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP GRADES 6-8 SUB SAL BMS	11317	23,229.50
11-140-100-101-01-10-/ UHS GRADES 9-12 TCH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 TCH SAL	11317	527,798.85
11-140-100-101-03-10-HS10/ SAL TCH-SATURDAY DETEN	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TCH-SATURDAY DETEN	11317	888.00
11-140-100-101-04-10-HS10/ SAL TEACH - E.D. 2	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - E.D. 2	11317	980.00
11-140-100-101-06-10-/ SAL TEACH - R.O.T.C.	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP SAL TEACH - R.O.T.C.	11317	8,082.67
11-140-100-101-09-10-/ STUD ASST COUNSELING	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP STUD ASST COUNSELING	11317	600.00
11-140-100-101-32-10-HS10/ UHS GRADES 9-12 SUB SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP UHS GRADES 9-12 SUB SAL	11317	28,944.50
11-150-100-101-01-19-SS19/ HOME INST SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST SAL	11317	500.00

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11-150-100-101-96-19-SS19/ HOME INST EXTRA HRLY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP HOME INST EXTRA HRLY	11317	22,723.40
11-190-100-106-01-02-/ TCHR ASSISTANTS BH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BH	11317	4,671.65
11-190-100-106-01-03-/ TCHR ASSISTANTS CF	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS CF	11317	4,563.50
11-190-100-106-01-04-/ TCHR ASSISTANTS FS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS FS	11317	3,537.60
11-190-100-106-01-07-/ TCHR ASSISTANTS LS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS LS	11317	4,159.52
11-190-100-106-01-08-/ TCHR ASSISTANTS WS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS WS	11317	10,238.63
11-190-100-106-01-10-/ TCHR ASSISTANTS UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS UHS	11317	1,129.20
11-190-100-106-01-11-/ TCHR ASSISTANTS BMS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASSISTANTS BMS	11317	1,037.40
11-190-100-106-01-12-/ TCHR ASST SAL HC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TCHR ASST SAL HC	11317	5,436.80
11-190-100-106-01-12-HRLY/ HC TA PT	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP HC TA PT	11317	160.00
11-202-100-101-01-19-/ COG MOD TEACHER SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TEACHER SAL	11317	5,441.55
11-202-100-106-01-19-/ COG MOD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP COG MOD TA SAL	11317	1,154.20
11-204-100-101-01-19-/ LLD MM TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TCHR SAL	11317	30,763.60
11-204-100-106-01-19-/ LLD MM TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP LLD MM TA SAL	11317	1,282.60
11-209-100-101-01-19-/ BD TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BD TCHR SAL	11317	16,856.55
11-209-100-106-01-19-/ BD TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BD TA SAL	11317	5,877.31
11-212-100-101-01-19-/ MULTI DISB TEACH	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP MULTI DISB TEACH	11317	11,618.40
11-213-100-101-01-19-/ RR TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RR TEACH SAL	11317	347,354.94
11-213-100-106-01-19-/ RR TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP RR TA SAL	11317	9,233.90
11-214-100-101-01-19-/ AUTISM TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TEACH SAL	11317	20,202.15
11-214-100-106-01-19-/ AUTISM TA SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP AUTISM TA SAL	11317	2,186.40
11-215-100-101-01-19-/ PSD PART DAY TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD PART DAY TEACH SAL	11317	12,913.90
11-215-100-106-01-19-/ PSD PART DAY TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD PART DAY TA	11317	3,047.03
11-216-100-101-01-19-/ PSD FULL DAY TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TEACH SAL	11317	6,405.95
11-216-100-106-01-19-/ PSD FULL DAY TA	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP PSD FULL DAY TA	11317	3,877.75
11-230-100-101-01-54-/ AAP TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP AAP TCHR SAL	11317	113,708.28
11-240-100-101-01-54-/ BILINGUAL/ESL TCHR SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP BILINGUAL/ESL TCHR SAL	11317	32,242.95

BOARD OF EDUCATIO TOWNSHIP OF UNION

Bills And Claims Report By Account Number

va_bill1.10272014
01/11/2017

for Batches 61,62 and Check Date is from 01/01/2017 to 01/13/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Description or Type * Multi Remit To Check Name	Check#	Check Amount
UNPOSTED CHECKS						
11-401-100-110-01-54/ STUD/BODY SAL NON-ATHLET	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL NON-ATHLET	11317	95.00
11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CO-CURRICULAR SAL SS	11317	384.48
11-402-100-110-01-42-AD42/ STUD/BODY SAL ATHLETIC	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP STUD/BODY SAL ATHLETIC	11317	1,202.54
11-402-100-110-02-42-AD42/ ATHLETIC EVENT SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP ATHLETIC EVENT SAL	11317	3,730.00
11-421-100-101-62-54-PK05/ ASP ELEM TEACH SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP ASP ELEM TEACH SAL	11317	356.85
20-231-100-100-03-20-0010/ TITLE I MATH LA SAL UHS	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I MATH LA SAL UHS	11317	7,280.40
20-231-100-100-50-20-0004/ TITLE 1 FS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE 1 FS EXT DAY SAL	11317	4,285.33
20-231-100-100-50-20-0006/ TITLE I JF EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I JF EXT DAY SAL	11317	9,122.65
20-231-100-100-50-20-0010/ TITLE I UHS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I UHS EXT DAY SAL	11317	12,030.48
20-231-100-100-50-20-0011/ TITLE I BMS EXT DAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I BMS EXT DAY SAL	11317	4,122.69
20-231-100-100-51-20-0010/ TITLE I USH SATURDAY SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE I USH SATURDAY SAL	11317	818.40
20-231-200-100-50-20-0004/ TIT I FS EXT DAY COR NUR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TIT I FS EXT DAY COR NUR	11317	429.66
20-231-200-100-50-20-0006/ TIT I JF EXT DAY COR NUR	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TIT I JF EXT DAY COR NUR	11317	562.65
20-241-100-101-01-20/ TITLE III TCHR TUT SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP TITLE III TCHR TUT SAL	11317	2,046.00
61-910-310-104-01-61/ CAFE OTHER PROF SAL	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE OTHER PROF SAL	11317	1,041.66
61-910-310-105-01-61/ CAFE SECRETARY	PRL-2017		349000/ UNION BD/ED PAYROLL A/C	HP CAFE SECRETARY	11317	500.00

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01/11/2017

Account # / Description	PO #	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check#	Check Amount
UNPOSTED PRIOR YEAR CHECKS							
P1-110-100-299-01-54-/ KIND TCHR RETIRE	PRL-2016	PRL-2016 349000/	UNION BD/ED PAYROLL A/C	HF	KIND TCHR RETIRE	11317	31,554.00
P1-140-100-299-01-54-/ GR 9-12 TCHR RETIRE	PRL-2016	PRL-2016 349000/	UNION BD/ED PAYROLL A/C	HF	GR 9-12 TCHR RETIRE	11317	6,300.00
P1-213-100-299-01-19-/ RR TEACHER SICK RETIRE	PRL-2016	PRL-2016 349000/	UNION BD/ED PAYROLL A/C	HF	RR TEACHER SICK RETIRE	11317	17,400.00
Total for Unposted Checks							\$3,834,829.07

