

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 58

va_bill5.102317
03/18/2019

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

BROADVIEW NETWORKS INC/ 386171							
19-01477		11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2019		250.45
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2019		317.17
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2019		239.35
		11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2019		138.20
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2019		307.44
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2019		245.79
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2019		109.25
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2019		374.60
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2019		834.96
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2019		374.44
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2019		182.35
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2019		3,715.49
Total for BROADVIEW NETWORKS INC/ 386171							\$7,039.49

BSN SPORTS INC./ 386550

19-00853		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903431108		4,931.63
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CP	# 903691585		719.20
		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 904414252		465.00
19-01028		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 904282387		2,232.15
19-02396		12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 904156656		6,582.98
19-02450		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 904282388		75.00
19-02592		11-402-100-610-01-42- / ATHLETIC SUPPLIES		CF	# 904414251		252.80
19-02597		12-402-100-730-01-42- / ATHLETIC INST EQT		CF	# 904256250		3,645.44
Total for BSN SPORTS INC./ 386550							\$18,904.20

COMCAST/ 384984

19-01416		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2019		14.55
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2019		144.73
Total for COMCAST/ 384984							\$159.28

COMCAST COMMERCIAL ONLINE/ 382105

19-00233		11-000-230-530-01-02- / TELEPHONE BH		CP	FEBRUARY 2019		1,126.84
		11-000-230-530-01-03- / TELEPHONE CF		CP	FEBRUARY 2019		1,126.84
		11-000-230-530-01-04- / TELEPHONE FS		CP	FEBRUARY 2019		1,126.84

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

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Pending Payments									
ELIZABETHTOWN GAS CO./ 106100	19-01413	11-000-230-530-01-05- / TELEPHONE HS		CP	FEBRUARY 2019		1,126.84		
		11-000-230-530-01-06- / TELEPHONE JF		CP	FEBRUARY 2019		1,126.84		
		11-000-230-530-01-07- / TELEPHONE LS		CP	FEBRUARY 2019		1,126.84		
		11-000-230-530-01-08- / TELEPHONE WS		CP	FEBRUARY 2019		1,126.84		
		11-000-230-530-01-09- / TELEPHONE KMS		CP	FEBRUARY 2019		1,126.84		
		11-000-230-530-01-10- / TELEPHONE UHS		CP	FEBRUARY 2019		5,076.13		
		11-000-230-530-01-11- / TELEPHONE BMS		CP	FEBRUARY 2019		1,669.84		
		11-000-230-530-01-12- / TELEPHONE HC		CP	FEBRUARY 2019		1,126.84		
		11-000-230-530-01-54- / TELEPHONE ADM		CP	FEBRUARY 2019		2,068.84		
		Total for COMCAST COMMERCIAL ONLINE/ 382105							\$18,956.37
ELIZABETHTOWN GAS CO./ 106100	19-01413	11-000-262-621-01-02- / GAS UTILITY BH		CP	FEBRUARY 2019		4,027.37		
		11-000-262-621-01-03- / GAS UTILITY CF		CP	FEBRUARY 2019		786.38		
		11-000-262-621-01-04- / GAS UTILITY FS		CP	FEBRUARY 2019		2,708.29		
		11-000-262-621-01-05- / GAS UTILITY HS		CP	FEBRUARY 2019		4,014.57		
		11-000-262-621-01-06- / GAS UTILITY JF		CP	FEBRUARY 2019		2,986.58		
		11-000-262-621-01-07- / GAS UTILITY LS		CP	FEBRUARY 2019		5,755.61		
		11-000-262-621-01-08- / GAS UTILITY WS		CP	FEBRUARY 2019		5,881.27		
		11-000-262-621-01-09- / GAS UTILITY KMS		CP	FEBRUARY 2019		7,220.59		
		11-000-262-621-01-10- / GAS UTILITY UHS		CP	FEBRUARY 2019		19,106.15		
		11-000-262-621-01-11- / GAS UTILITY BMS		CP	FEBRUARY 2019		13,113.63		
		11-000-262-621-01-12- / GAS UTILITY HC		CP	FEBRUARY 2019		7,272.90		
11-000-262-621-01-54- / GAS UTILITY ADM		CP	FEBRUARY 2019		4,332.33				
Total for ELIZABETHTOWN GAS CO./ 106100							\$77,205.67		
NEW JERSEY AMERICAN WATER/ 106200	19-00230	11-000-262-490-01-02- / WATER BATTLE HILL		CP	FEBRUARY 2019		634.57		
		11-000-262-490-01-03- / WATER CONNECTICUT FARMS		CP	FEBRUARY 2019		614.82		
		11-000-262-490-01-04- / WATER FRANKLIN SCHOOL		CP	FEBRUARY 2019		737.24		
		11-000-262-490-01-05- / WATER HAMILTON SCHOOL		CP	FEBRUARY 2019		302.03		
		11-000-262-490-01-06- / WATER JF		CP	FEBRUARY 2019		653.81		
		11-000-262-490-01-07- / WATER LIVINGSTON SCHOOL		CP	FEBRUARY 2019		607.29		
11-000-262-490-01-08- / WATER WASHINGTON SCHOOL		CP	FEBRUARY 2019		562.16				

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Pending Payments							
SAX ARTS & CRAFTS/ 305815	19-02269	11-000-262-490-01-09- / WATER KMS		CP	FEBRUARY 2019		809.65
		11-000-262-490-01-10- / WATER UNION HIGH SCHOOL		CP	FEBRUARY 2019		2,680.04
		11-000-262-490-01-11- / WATER BURNET MS		CP	FEBRUARY 2019		957.96
		11-000-262-490-01-12- / WATER HC		CP	FEBRUARY 2019		1,274.01
		11-000-262-490-01-54- / WATER-ADMINISTRATION		CP	FEBRUARY 2019		226.95
					Total for NEW JERSEY AMERICAN WATER/ 106200		\$10,060.53
SAX ARTS & CRAFTS/ 305815	19-02269	11-190-100-610-40-11- / INST SUPP ART BMS		CF	# 308103239732		385.60
					Total for SAX ARTS & CRAFTS/ 305815		\$385.60
SCHOOL SPECIALTY, INC./ 3000	19-02463	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208122250176		397.00
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 208122250176		397.00
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208122250176		399.00
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 208122250176		397.00
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208122250176		1,590.00
	19-02469	11-190-100-610-02-02- / INST SUPPLY BATTLE HILL		CF	# 308103247122		259.88
	19-02559	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 308103258796		166.65
		20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 308103258796		166.65
		20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 308103258796		166.65
		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 308103258796		166.65
		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF	# 308103258796		166.65
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 308103258796		166.50
	19-02901	20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF	# 208122462885		104.69
	19-02910	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 208122423359		240.36
	19-02911	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 208122423346		233.52
	19-02913	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208122423470		233.22
	19-02914	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208122423452		213.38
	19-02916	20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF	# 208122422212		229.05
		20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# 208122422212		1.26
	19-02917	20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF	# 308103261342		213.86
	19-02922	20-218-100-600-01-20-0004-100/ PEEA SUPPLIES FS		CF	# 2081224222063		229.48
	19-02923	20-218-100-600-01-20-0003-090/ PEEA SUPPLIES CF		CF	# 308103261964		216.42

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

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19-02924		20-218-100-600-01-20-0008-140/ PEEA SUPPLIES WS		CF # 208122430746		232.21
19-02927		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF # 208122430821		225.14
19-02961		20-218-100-600-01-20-0007-130/ PEEA SUPPLIES LS		CF # 208122463090		839.66
19-02962		20-218-100-600-01-20-0002-080/ PEEA SUPPLIES BH		CF # 208122463119		839.66
19-00090		11-190-100-610-02-08- / INST SUPP WASHINGTON		CP # 208121406337		14.96
		11-190-100-610-02-08- / INST SUPP WASHINGTON		CF # 308103110045		84.04
19-01642		11-190-100-610-02-12- / INST SUPP HC		CF # 208121824576		150.43
19-01645		11-190-100-610-02-12- / INST SUPP HC		CF # 308103223546		150.04
19-01715		11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 208121859585		144.71
19-02126		11-190-100-610-02-10- / INST SUPP U.H.S.		CF # 208122023802		58.90
19-02397		20-241-100-600-01-20- / TITLE III GEN SUPPLIES		CF # 208122211456		88.24
19-02414		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CP # 208122288826		79.99
		11-301-100-610-83-10- / INST SUPP VOCATIONAL UHS		CF # 208122173130		351.37
				Total for SCHOOL SPECIALTY, INC./ 3000		\$9,614.22
VERIZON/ 247300						
19-01415		11-000-230-530-01-05- / TELEPHONE HS		CP FEBRUARY 2019		85.78
		11-000-230-530-01-08- / TELEPHONE WS		CP FEBRUARY 2019		126.21
		11-000-230-530-01-10- / TELEPHONE UHS		CP FEBRUARY 2019		91.31
				Total for VERIZON/ 247300		\$303.30
VERIZON CONFERENCING/ 384589						
19-00235		11-000-230-530-01-54- / TELEPHONE ADM		CP FEBRUARY 2019		52.06
				Total for VERIZON CONFERENCING/ 384589		\$52.06
VERIZON WIRELESS/ 383402						
19-00234		11-000-230-530-01-54- / TELEPHONE ADM		CP FEBRUARY 2019		1,014.05
		11-000-230-530-01-54- / TELEPHONE ADM		CP FEBRUARY 2019		157.08
				Total for VERIZON WIRELESS/ 383402		\$1,171.13
W. B. MASON CO. INC./ 383896						
19-00042		11-190-100-610-02-06- / INST SUPP JF		CF # 161208989		31.32
19-00130		11-000-240-610-01-06- / NONINSTR SUPPLY JF		CF # 155124494		279.96
19-00277		11-000-222-610-03-10- / LIB SUPPLIES UHS		CP # 158169094		5.58
		11-000-222-610-03-10- / LIB SUPPLIES UHS		CP # 157943494		10.36
		11-000-222-610-03-10- / LIB SUPPLIES UHS		CP # 157806708		9.89

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	19-01647	11-000-222-610-03-10- /- LIB SUPPLIES UHS		CF	# I57311398		374.45
	19-01815	11-000-240-890-01-12- /- OTHER EXP PRINC HC		CF	# I51611109		97.72
	19-01939	11-190-100-610-40-10- /- INST SUPP ART UHS		CF	# I60211762		20.44
	19-02207	11-000-240-610-01-06- /- NONINSTR SUPPLY JF		CF	# I64238230		214.00
	19-02217	11-000-219-890-01-19- /- SPEC SERV DEPT EXP		CF	# I61873417		350.58
	19-02231	11-190-100-610-15-54-PK12-/ INST SUPP TESTS		CF	# I61122635		688.75
		11-000-221-890-09-54- /- SUPV EXP MUSIC		CF	# I61873536 less CR6521214		774.00
	19-02272	11-000-221-890-40-54- /- SUPV EXP ART		CF	# I61873536 less CR6521214		208.34
	19-02279	11-190-100-610-40-11- /- INST SUPP ART BMS		CP	# I6251232		88.68
		11-190-100-610-40-04- /- INST SUPP ART FS		CP	# I62975225		40.71
	19-02439	11-190-100-610-40-04- /- INST SUPP ART FS		CP	# I62144389		44.46
		11-000-221-890-40-54- /- SUPV EXP ART		CP	# I61827800		60.48
		11-000-221-890-40-54- /- SUPV EXP ART		CF	# I62202352		35.00
	19-02627	11-401-100-600-09-54- /- CO-CURR SUPPLIES MUSIC		CF	# I61827800		1,282.00
	19-02651	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# I62465603		389.37
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# I63463101		160.00
	19-02710	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# I63421482		1,013.17
	19-02752	20-231-100-600-01-20-0010-/ TITLE I UHS GEN SUP		CF	# I62854188		238.45
	19-02753	11-000-230-610-01-54-PK12-/ GEN ADM NONINSTR SUPPLY		CF	# I62853813		373.66
	19-02820	20-218-100-600-01-20-0012-083/ PEEA SUPPLIES HC		CF	# I636866869		310.56
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# I63891210		12.87
		11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CP	# I63613306		5.34
	19-02855	11-000-230-610-01-23-0060-/ OTHER EXP ADM MISC		CF	# I63424687 less CR6479386		188.49
	19-02222	11-402-100-890-01-42- /- ATHLETIC OTHER EXP.		CF	# I63689420		73.97
		11-000-240-890-01-08- /- OTHER EXP-PRIN WS		CF	# I62102716		124.20
Total for W. B. MASON CO. INC./ 383896							\$7,506.80
Total for Pending Payments							\$151,408.65

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Posted Checks

UNION BD/ED PAYROLL A/C/ 349000							
PRL-2019		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	3152019	7,241.10
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	3152019	4,592.92
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	3152019	7,347.50
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	3152019	3,728.20
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	3152019	10,363.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	3152019	1,976.30
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	3152019	4,343.50
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	3152019	7,740.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	3152019	8,472.15
		11-421-100-101-63-54-PK12-/ ACADEMY TCHR SAL		HP	ACADEMY TCHR SAL	3152019	9,044.54
		11-421-100-101-62-02-BH02-080/ ASP TEACH SAL BH		HP	ASP TEACH SAL BH	3152019	718.68
		11-421-100-101-62-03-CF03-090/ ASP TEACH SAL CF		HP	ASP TEACH SAL CF	3152019	925.10
		11-421-100-101-62-12-HC12-083/ ASP TEACH SAL HC		HP	ASP TEACH SAL HC	3152019	1,484.70
		11-421-100-101-62-07-LS07-130/ ASP TEACH SAL LS		HP	ASP TEACH SAL LS	3152019	1,227.60
		11-421-100-101-62-08-WS08-140/ ASP TEACH SAL WS		HP	ASP TEACH SAL WS	3152019	1,128.20
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	3152019	5,965.00
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	AUT TA CF	3152019	1,456.80
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	3152019	3,794.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	3152019	3,391.90
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	3152019	6,994.15
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	3152019	4,343.50
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	3152019	4,195.35
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	3152019	3,534.25
		11-209-100-106-32-19-0010-050/ BD TA UHS SUBS		HP	BD TA UHS SUBS	3152019	100.00
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	3152019	3,551.20
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	3152019	8,082.32
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	3152019	1,292.14
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	3152019	560.75
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	3152019	853.30
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	3152019	804.55
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	3152019	1,133.67

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		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	BREAKFAST PROG SAL LS	3152019	426.65
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	3152019	438.84
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	3152019	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	3152019	500.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	3152019	16,735.24
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	3152019	30,597.29
		11-401-100-110-02-19-SS19- / CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	3152019	1,521.18
		11-202-100-106-32-19-0010-050/ COG MOD TA UHS SUBS		HP	COG MOD TA UHS SUBS	3152019	310.00
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	3152019	435.00
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	3152019	805.00
		11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	3152019	2,528.06
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	3152019	1,188.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	3152019	162.00
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	3152019	580.50
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	3152019	87.75
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	3152019	1,863.00
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	3152019	3,456.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	3152019	405.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	CUSTODIAL SUB SAL KMS	3152019	708.75
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	3152019	540.00
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	3152019	1,053.00
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	3152019	2,524.50
		11-000-252-104-01-54-IT55- / DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	3152019	4,985.25
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	3152019	23,053.30
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	3152019	1,504.80
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	3152019	3,431.95
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	3152019	3,978.35
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	3152019	5,701.80
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	3152019	3,690.70
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	3152019	3,198.65
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	3152019	1,318.19
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	3152019	3,198.65

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		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	3152019	6,339.11
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	3152019	10,722.20
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	3152019	4,776.15
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	3152019	30,187.75
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS		HP	EXORD SVS BH SUBS	3152019	6,070.00
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	3152019	11,890.32
		11-000-217-100-32-19-0011-060/ EXORD SVS BMS SUBS		HP	EXORD SVS BMS SUBS	3152019	2,200.00
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	3152019	9,366.20
		11-000-217-100-32-19-0003-090/ EXORD SVS CF SUBS		HP	EXORD SVS CF SUBS	3152019	5,780.00
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	3152019	16,147.15
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS		HP	EXORD SVS FS SUBS	3152019	1,910.00
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	3152019	15,830.29
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS		HP	EXORD SVS HC SUBS	3152019	6,010.00
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	3152019	10,495.57
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS		HP	EXORD SVS JF SUBS	3152019	3,700.00
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	3152019	14,728.64
		11-000-217-100-32-19-0009-070/ EXORD SVS KMS SUBS		HP	EXORD SVS KMS SUBS	3152019	2,220.00
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	3152019	6,433.91
		11-000-217-100-32-19-0007-130/ EXORD SVS LS SUBS		HP	EXORD SVS LS SUBS	3152019	210.00
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	3152019	14,897.08
		11-000-217-100-32-19-0010-050/ EXORD SVS UHS SUBS		HP	EXORD SVS UHS SUBS	3152019	3,670.00
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	3152019	10,565.27
		11-000-217-100-32-19-0008-140/ EXORD SVS WS SUBS		HP	EXORD SVS WS SUBS	3152019	200.00
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	3152019	462.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	3152019	495.00
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	3152019	1,204.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	3152019	613.25
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	3152019	374.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	3152019	299.75
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	3152019	730.75
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	3152019	566.50
		11-140-100-299-01-54- / GR 9-12 TCHR RETIRE		HP	GR 9-12 TCHR RETIRE	3152019	8,100.00

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		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	GRADE 1-4 SUB SAL BH	3152019	2,347.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	GRADE 1-4 SUB SAL CF	3152019	4,710.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	3152019	1,414.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	3152019	2,424.50
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	3152019	2,871.00
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	3152019	5,125.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	3152019	64,052.57
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	3152019	71,269.88
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	3152019	84,066.56
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	3152019	83,790.36
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	3152019	82,189.94
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	3152019	97,362.01
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	GRADE 5 SUB SAL JF	3152019	5,830.00
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	3152019	130,317.29
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	3152019	15,764.25
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	3152019	8,904.50
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	3152019	226,538.01
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	3152019	178,440.00
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	3152019	2,266.65
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	3152019	9,761.88
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	3152019	27,770.12
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	3152019	21,866.03
		11-110-100-101-32-03-0003-090/ KIND SUB SAL CF		HP	KIND SUB SAL CF	3152019	620.00
		11-110-100-101-32-04-0004-100/ KIND SUB SAL FS		HP	KIND SUB SAL FS	3152019	100.00
		11-110-100-101-32-07-0007-130/ KIND SUB SAL LS		HP	KIND SUB SAL LS	3152019	100.00
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	3152019	8,480.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	3152019	18,406.75
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	3152019	10,024.35
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	3152019	16,514.85
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	3152019	17,411.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	3152019	19,055.95
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	3152019	1,727.50

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		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	3152019	1,555.90
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	3152019	1,727.50
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	3152019	1,504.80
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	3152019	1,831.25
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	3152019	1,540.95
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	3152019	1,727.50
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	3152019	1,571.90
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	3152019	2,281.85
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	3152019	1,727.50
		11-204-100-106-01-19-0002-080/ LLD MIM TA BH		HP	LLD MM TA BH	3152019	2,278.80
		11-204-100-106-01-19-0011-060/ LLD MIM TA BMS		HP	LLD MM TA BMS	3152019	1,139.40
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	3152019	15,533.70
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	3152019	3,468.35
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	3152019	6,455.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	3152019	4,043.75
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	3152019	2,316.15
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	3152019	3,751.75
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	3152019	14,573.55
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	3152019	2,402.75
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	3152019	2,177.15
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	3152019	2,588.45
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	3152019	1,081.15
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	3152019	4,666.85
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	3152019	2,354.30
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	3152019	2,890.35
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	3152019	8,718.20
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	3152019	7,109.15
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	3152019	3,963.65
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	3152019	14,106.10
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	3152019	6,767.05
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	3152019	8,585.95
		20-218-100-101-32-20-0003-090/ PEEA TCH SUB CF		HP	PEEA TCH SUB CF	3152019	700.00

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		20-218-100-101-32-20-0004-100/ PEEA TCH SUB FS		HP	PEEA TCH SUB FS	3152019	110.00
		20-218-100-101-32-20-0012-083/ PEEA TCH SUB HC		HP	PEEA TCH SUB HC	3152019	410.00
		20-218-100-101-32-20-0007-130/ PEEA TCH SUB LS		HP	PEEA TCH SUB LS	3152019	310.00
		20-218-100-101-32-20-0008-140/ PEEA TCH SUB WS		HP	PEEA TCH SUB WS	3152019	1,280.00
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	3152019	658.50
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	3152019	888.20
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	3152019	1,094.06
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	3152019	1,321.00
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	3152019	962.50
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	3152019	1,127.04
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	3152019	1,448.83
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	3152019	6,122.20
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	3152019	15,616.99
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	3152019	6,207.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	3152019	5,993.45
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	3152019	11,511.41
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	3152019	5,133.58
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	3152019	27,486.06
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	3152019	11,767.03
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	3152019	5,951.79
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	3152019	10,265.29
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	3152019	1,335.55
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	3152019	2,416.20
		11-216-100-106-32-19-0012-083/ PSD FULL DAY TA HC SUBS		HP	PSD FULL DAY TA HC SUBS	3152019	1,180.00
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	3152019	3,484.85
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	3152019	6,750.75
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	3152019	1,541.00
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	3152019	1,214.83
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	3152019	2,234.65
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	3152019	3,205.35
		11-215-100-106-32-19-0012-083/ PSD HALF DY TA HC SUBS		HP	PSD HALF DY TA HC SUBS	3152019	110.00
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	3152019	4,950.00

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11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR				HP	RESIDEN INVESTIGATOR	3152019	6,425.00
11-000-211-105-30-23- / RESIDENCY SECRETARY				HP	RESIDENCY SECRETARY	3152019	250.00
11-213-100-106-01-19-0002-080/ RR TA BH				HP	RR TA BH	3152019	2,645.23
11-213-100-101-01-19-0002-080/ RR TCH BH				HP	RR TCH BH	3152019	14,888.15
11-213-100-101-01-19-0011-060/ RR TCH BMS				HP	RR TCH BMS	3152019	68,011.38
11-213-100-101-01-19-0003-090/ RR TCH CF				HP	RR TCH CF	3152019	20,629.80
11-213-100-101-01-19-0004-100/ RR TCH FS				HP	RR TCH FS	3152019	11,792.03
11-213-100-101-01-19-0012-083/ RR TCH HC				HP	RR TCH HC	3152019	14,825.75
11-213-100-101-01-19-0006-085/ RR TCH JF				HP	RR TCH JF	3152019	50,113.30
11-213-100-101-01-19-0009-070/ RR TCH KMS				HP	RR TCH KMS	3152019	55,561.25
11-213-100-101-01-19-0007-130/ RR TCH LS				HP	RR TCH LS	3152019	14,215.70
11-213-100-101-01-19-0010-050/ RR TCH UHS				HP	RR TCH UHS	3152019	103,567.30
11-213-100-101-01-19-0008-140/ RR TCH WS				HP	RR TCH WS	3152019	14,725.05
11-000-270-160-01-26- / SAL MECHANIC				HP	SAL MECHANIC	3152019	5,388.62
11-000-213-104-01-12-0012-083/ SAL NURSES HC				HP	SAL NURSES HC	3152019	3,635.40
11-000-270-162-03-27- / SAL CO-CURR ATHLEC				HP	SAL CO-CURR ATHLEC	3152019	2,771.36
11-000-219-104-01-19-0002-080/ SAL CST BH				HP	SAL CST BH	3152019	21,160.40
11-000-219-104-01-19-0011-060/ SAL CST BMS				HP	SAL CST BMS	3152019	8,061.30
11-000-219-104-01-19-0003-090/ SAL CST CF				HP	SAL CST CF	3152019	8,262.60
11-000-219-104-01-19-0004-100/ SAL CST FS				HP	SAL CST FS	3152019	6,359.50
11-000-219-104-01-19-0012-083/ SAL CST HC				HP	SAL CST HC	3152019	14,635.65
11-000-219-104-01-19-0006-085/ SAL CST JF				HP	SAL CST JF	3152019	9,436.15
11-000-219-104-01-19-0009-070/ SAL CST KMS				HP	SAL CST KMS	3152019	12,331.50
11-000-219-104-01-19-0010-050/ SAL CST UHS				HP	SAL CST UHS	3152019	37,894.00
11-000-219-104-01-19-0008-140/ SAL CST WS				HP	SAL CST WS	3152019	3,872.80
11-000-262-100-01-54- / SAL CUSOTDIAL ADM				HP	SAL CUSOTDIAL ADM	3152019	2,138.62
11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS				HP	SAL CUSOTDIAL LS	3152019	9,500.91
11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH				HP	SAL CUSOTDIAL OT BH	3152019	1,489.97
11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS				HP	SAL CUSOTDIAL OT UHS	3152019	4,767.87
11-000-262-100-01-12-0012-083/ SAL CUST HC				HP	SAL CUST HC	3152019	9,576.39
11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH				HP	SAL CUSTODIAL BH	3152019	9,278.69
11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS				HP	SAL CUSTODIAL BMS	3152019	13,832.18

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		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	3152019	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	3152019	7,802.19
		11-000-262-100-01-05- / SAL CUSTODIAL HS		HP	SAL CUSTODIAL HS	3152019	2,248.54
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	3152019	9,605.39
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	3152019	13,002.44
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	3152019	4,821.08
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	3152019	1,499.48
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	3152019	2,085.87
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	3152019	972.75
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	3152019	3,543.08
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	3152019	2,616.03
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	3152019	1,815.55
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	3152019	1,712.25
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	3152019	28,115.44
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	3152019	6,809.69
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	3152019	7,960.95
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	3152019	13,533.18
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	3152019	3,570.35
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	3152019	13,459.30
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	3152019	3,617.10
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	3152019	3,650.10
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	3152019	3,881.10
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	3152019	4,270.25
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	3152019	9,119.55
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	3152019	3,897.80
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	3152019	37,674.75
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	3152019	4,270.25
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	3152019	956.81
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	3152019	2,246.55
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	3152019	1,022.11
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	3152019	956.81
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	3152019	1,022.13

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		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	3152019	1,978.94
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	3152019	2,246.55
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	3152019	1,022.13
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	3152019	4,174.75
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	3152019	956.82
		11-000-213-104-32-10-0010-050/ SAL NUR SUB UHS		HP	SAL NUR SUB UHS	3152019	200.00
		11-000-213-104-32-08-0008-140/ SAL NUR SUB WS		HP	SAL NUR SUB WS	3152019	200.00
		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	3152019	3,480.50
		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	3152019	3,850.10
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	3152019	4,493.10
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	3152019	3,547.60
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	3152019	3,788.75
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	3152019	3,604.00
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	3152019	3,883.65
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	3152019	7,359.35
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	3152019	5,068.70
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	3152019	4,340.60
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	3152019	2,671.06
		11-000-263-100-30-26-DO26-/ SAL OT GROUNDS		HP	SAL OT GROUNDS	3152019	2,198.91
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	3152019	2,631.18
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	SAL OT PT SPEECH EVALS	3152019	3,410.00
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	3152019	4,680.45
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	3152019	4,688.35
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	3152019	4,596.90
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	3152019	4,688.35
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	3152019	4,543.40
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	3152019	4,564.30
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	3152019	6,889.05
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	3152019	4,555.80
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	3152019	12,956.01
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	3152019	4,744.85
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	3152019	1,824.00

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		11-000-266-100-32-06-0006-085/ SAL SEC SUB JF		HP	SAL SEC SUB JF	3152019	192.00
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	3152019	288.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	3152019	480.00
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	3152019	14,113.40
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	3152019	6,949.90
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	3152019	2,546.87
		11-000-266-100-01-54- / SAL SECURITY		HP	SAL SECURITY	3152019	2,929.54
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	3152019	9,887.00
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	3152019	4,531.10
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	3152019	6,796.65
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	3152019	4,518.45
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	3152019	23,511.70
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	3152019	10,073.34
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	3152019	20,729.45
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	3152019	345.00
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	3152019	2,484.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	3152019	859.32
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	3152019	8,850.77
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	3152019	200.00
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	3152019	35,080.52
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	3152019	3,267.20
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	3152019	8,712.53
		11-000-240-105-32-54- / SECRETARIAL SUBS		HP	SECRETARIAL SUBS	3152019	810.00
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	3152019	225.52
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	3152019	2,249.07
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	3152019	377.89
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	3152019	908.16
		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	3152019	1,060.53
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	3152019	731.40
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	3152019	2,035.74
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	3152019	2,310.02
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	3152019	414.46

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		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	3152019	255.99
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	3152019	20,568.47
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	3152019	5,020.00
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	3152019	4,188.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	3152019	5,546.45
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	3152019	11,139.00
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	3152019	4,974.25
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	3152019	1,260.00
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	3152019	7,783.35
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	3152019	52,773.15
		11-190-100-106-32-02-0002-080/ TA BH SUBS		HP	TA BH SUBS	3152019	100.00
		11-190-100-106-32-03-0003-090/ TA CF SUBS		HP	TA CF SUBS	3152019	610.00
		11-190-100-106-32-04-0004-100/ TA FS SUBS		HP	TA FS SUBS	3152019	220.00
		11-190-100-106-32-12-0012-083/ TA HC SUBS		HP	TA HC SUBS	3152019	110.00
		11-190-100-106-32-07-0007-130/ TA LS SUBS		HP	TA LS SUBS	3152019	1,960.00
		11-190-100-106-32-08-0008-140/ TA WS SUBS		HP	TA WS SUBS	3152019	3,300.00
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	3152019	1,087.75
		11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		HP	TCHR ASSISTANTS BMS	3152019	985.72
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	3152019	1,139.40
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	3152019	122.76
		20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR		HP	TIT I FS EXT DAY COR NUR	3152019	3,982.08
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	3152019	920.70
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	3152019	9,225.75
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	3152019	327.36
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	3152019	2,422.40
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	3152019	7,910.25
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	3152019	14,199.50
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	3152019	1,884.66
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	3152019	1,145.76
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	3152019	2,341.20
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	3152019	3,447.80
		20-270-200-100-35-20- / TITLE II-A SAL DATA		HP	TITLE II-A SAL DATA	3152019	4,010.16

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		20-270-200-103-01-20- / TITL II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	3152019	419.82
		20-241-200-103-01-20- / TITL III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	3152019	42.37
		20-241-100-101-01-20- / TITL III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	3152019	4,337.52
		20-281-100-101-01-20- / TITL IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	3152019	163.68
		20-281-200-103-01-20- / TITL IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	3152019	48.37
		20-281-200-104-01-20- / TITL IV SHS SAL OTHER		HP	TITLE IV SHS SAL OTHER	3152019	675.18
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	3152019	1,186.83
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	3152019	7,922.62
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	3152019	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	3152019	20,121.02
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	3152019	40,423.94
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	3152019	2,275.87
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	3152019	23,735.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	3152019	532,839.23
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,841,806.13

Total for Posted Checks \$3,841,806.13

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is from 03/01/2019 to 03/15/2019

va_bill5.102317
03/18/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/18/2019 at 09:12:59 AM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$3,712,558.81		\$3,712,558.81
20	20			\$127,705.66		\$127,705.66
61	61			\$1,541.66		\$1,541.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,841,806.13	\$0.00	\$3,841,806.13

Chairman Finance Committee

Member Finance Committee

