

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/12/2020

for Batch 79 and Check Date is 03/13/2020

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

UNION BD/ED PAYROLL A/C/ 349000	PRL-1920	11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	3132020	7,416.15
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	3132020	4,954.89
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	3132020	4,201.30
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	3132020	3,798.75
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	3132020	10,501.40
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	3132020	2,031.55
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	3132020	4,441.65
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	3132020	7,955.00
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	3132020	8,653.70
		11-421-100-101-62-07-LS07-130/ ASP TEACH SAL LS		HP	ASP TEACH SAL LS	3132020	1,595.88
		11-421-100-101-62-08-WS08-140/ ASP TEACH SAL WS		HP	ASP TEACH SAL WS	3132020	736.56
		11-402-100-110-02-42-AD42- / ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	3132020	10,336.00
		11-214-100-101-01-19-0002-080/ AUT TCH BH		HP	AUT TCH BH	3132020	3,593.40
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	3132020	7,337.75
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	3132020	5,789.60
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	3132020	4,441.65
		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	3132020	3,794.50
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	3132020	2,385.35
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	3132020	3,643.60
		11-209-100-101-01-19-0006-085/ BD TCH JF		HP	BD TCH JF	3132020	3,771.75
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	3132020	7,184.65
		11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS		HP	BREAKFAST PROG FS	3132020	949.62
		11-000-262-107-02-02-BH02-080/ BREAKFAST PROG SAL BH		HP	BREAKFAST PROG SAL BH	3132020	449.83
		11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF		HP	BREAKFAST PROG SAL CF	3132020	1,318.22
		11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC		HP	BREAKFAST PROG SAL HC	3132020	1,124.31
		11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF		HP	BREAKFAST PROG SAL JF	3132020	937.14
		11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS		HP	BREAKFAST PROG SAL LS	3132020	237.40
		11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS		HP	BREAKFAST PROG SAL WS	3132020	356.11
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	3132020	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	3132020	375.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	3132020	10,567.45

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

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		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	3132020	28,655.00
		11-401-100-110-02-19-SS19/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	3132020	2,704.71
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	3132020	300.00
		11-000-219-105-HR-19-SS19-/ CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	3132020	24,971.42
		11-000-262-100-30-54-DO26-/ CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	3132020	2,712.38
		11-000-262-100-32-54-DO26-/ CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	3132020	1,026.00
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	3132020	337.50
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	3132020	1,964.25
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	3132020	405.00
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	3132020	357.75
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	3132020	2,342.25
		11-000-262-100-32-05-DO26-/ CUSTODIAL SUB SAL HS		HP	CUSTODIAL SUB SAL HS	3132020	756.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	3132020	1,080.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	CUSTODIAL SUB SAL KMS	3132020	1,026.00
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	3132020	580.50
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	3132020	1,005.75
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	3132020	195.75
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	3132020	5,084.95
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	3132020	23,327.71
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	3132020	1,557.70
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	3132020	3,523.20
		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	3132020	3,834.90
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	3132020	6,063.00
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	3132020	3,782.35
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	3132020	2,631.00
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	3132020	1,221.56
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	3132020	3,507.35
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	3132020	7,224.54
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	3132020	10,938.40
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	3132020	5,150.40
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	3132020	18,878.65
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	3132020	8,758.07

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		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	3132020	10,067.85
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	3132020	9,150.70
		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	3132020	12,851.50
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	3132020	8,379.15
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	3132020	11,317.68
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	3132020	2,961.83
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	3132020	17,327.86
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	3132020	11,364.28
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	3132020	561.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	3132020	558.25
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	3132020	717.75
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	3132020	396.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	3132020	470.25
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	3132020	532.76
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	3132020	610.50
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	3132020	2,162.00
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	3132020	623.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	3132020	258.50
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	3132020	4,305.50
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	3132020	64,185.24
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	3132020	80,921.70
		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	3132020	83,161.60
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	3132020	84,974.85
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	3132020	81,690.33
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	3132020	95,725.03
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	3132020	126,085.43
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	3132020	14,358.50
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	3132020	1,880.00
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	3132020	231,451.85
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	3132020	180,771.50
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	3132020	2,343.85
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	3132020	10,052.72

Posted Checks

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	3132020	36,126.43
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	3132020	21,266.03
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	3132020	7,748.70
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	3132020	12,707.85
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	3132020	10,298.10
		11-110-100-101-01-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	3132020	13,651.50
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	3132020	15,191.23
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	3132020	19,871.45
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	3132020	1,774.45
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	3132020	1,614.65
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	3132020	1,774.45
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	3132020	1,557.70
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	3132020	1,881.05
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	3132020	1,598.20
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	3132020	1,774.45
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	3132020	1,631.95
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	3132020	2,352.60
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	3132020	1,774.45
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	3132020	2,497.90
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	3132020	1,251.40
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	3132020	18,821.85
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	3132020	4,031.15
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	3132020	3,341.30
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	3132020	4,688.95
		11-212-100-106-01-19-0011-060/ MD TA BMS		HP	MD TA BMS	3132020	1,254.25
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	3132020	3,843.85
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	3132020	12,971.90
		20-218-200-176-01-20- / PEA FAC COACH MAST TCH		HP	PEA FAC COACH MAST TCH	3132020	8,734.90
		20-218-200-104-01-20- / PEA INTERVEN PIRT SAL		HP	PEA INTERVEN PIRT SAL	3132020	7,463.50
		20-218-200-105-01-20- / PEA SECRETARY SAL		HP	PEA SECRETARY SAL	3132020	2,298.05
		20-218-200-102-01-20- / PEA SUPERVISOR SAL		HP	PEA SUPERVISOR SAL	3132020	4,250.00
		20-218-100-106-01-20-0002-080/ PEA TCH ASST SAL BH		HP	PEA TCH ASST SAL BH	3132020	2,547.90

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		20-218-100-106-01-20-0003-090/ PEA TCH ASST SAL CF		HP	PEA TCH ASST SAL CF	3132020	2,638.15
		20-218-100-106-01-20-0004-100/ PEA TCH ASST SAL FS		HP	PEA TCH ASST SAL FS	3132020	2,494.95
		20-218-100-106-01-20-0012-083/ PEA TCH ASST SAL HC		HP	PEA TCH ASST SAL HC	3132020	7,079.85
		20-218-100-106-01-20-0007-130/ PEA TCH ASST SAL LS		HP	PEA TCH ASST SAL LS	3132020	1,360.75
		20-218-100-106-01-20-0008-140/ PEA TCH ASST SAL WS		HP	PEA TCH ASST SAL WS	3132020	2,965.55
		20-218-100-101-01-20-0002-080/ PEA TCH SAL BH		HP	PEA TCH SAL BH	3132020	12,767.74
		20-218-100-101-01-20-0003-090/ PEA TCH SAL CF		HP	PEA TCH SAL CF	3132020	4,955.22
		20-218-100-101-01-20-0004-100/ PEA TCH SAL FS		HP	PEA TCH SAL FS	3132020	4,956.90
		20-218-100-101-01-20-0012-083/ PEA TCH SAL HC		HP	PEA TCH SAL HC	3132020	16,402.61
		20-218-100-101-01-20-0007-130/ PEA TCH SAL LS		HP	PEA TCH SAL LS	3132020	4,610.21
		20-218-100-101-01-20-0008-140/ PEA TCH SAL WS		HP	PEA TCH SAL WS	3132020	5,820.16
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	3132020	451.00
		11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF		HP	PLAY/CAFE ASST CF	3132020	863.10
		11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS		HP	PLAY/CAFE ASST FS	3132020	1,166.00
		11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC		HP	PLAY/CAFE ASST HC	3132020	1,377.50
		11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF		HP	PLAY/CAFE ASST JF	3132020	946.00
		11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS		HP	PLAY/CAFE ASST LS	3132020	886.80
		11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS		HP	PLAY/CAFE ASST WS	3132020	1,082.34
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	3132020	5,553.58
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	3132020	21,950.73
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	3132020	6,362.62
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	3132020	8,735.72
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	3132020	9,001.76
		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	3132020	8,150.77
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	3132020	33,837.02
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	3132020	12,439.49
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	3132020	6,100.58
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	3132020	8,122.39
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	3132020	1,371.20
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	3132020	1,252.80
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	3132020	3,567.95
		11-216-100-101-01-19-0003-090/ PSD FULL DAY TCH CF		HP	PSD FULL DAY TCH CF	3132020	2,338.28

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		11-216-100-101-01-19-0004-100/ PSD FULL DAY TCH FS		HP	PSD FULL DAY TCH FS	3132020	2,531.75
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	3132020	6,925.55
		11-216-100-101-01-19-0007-130/ PSD FULL DAY TCH LS		HP	PSD FULL DAY TCH LS	3132020	2,029.99
		11-216-100-101-01-19-0008-140/ PSD FULL DAY TCH WS		HP	PSD FULL DAY TCH WS	3132020	2,970.84
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	3132020	1,582.20
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	3132020	3,295.30
		11-215-100-101-01-19-0012-083/ PSD HALF DAY TCH HC		HP	PSD HALF DAY TCH HC	3132020	982.59
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	3132020	4,080.00
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	3132020	6,067.00
		11-000-211-105-30-23- / RESIDENCY SECRETARY		HP	RESIDENCY SECRETARY	3132020	250.00
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	3132020	2,509.60
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	3132020	11,196.45
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	3132020	71,852.60
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	3132020	13,747.25
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	3132020	10,794.25
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	3132020	15,763.80
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	3132020	46,536.60
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	3132020	51,651.90
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	3132020	17,464.80
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	3132020	100,172.03
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	3132020	14,592.60
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	3132020	5,398.62
		11-000-213-100-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	3132020	3,832.05
		11-000-219-104-03-19- / SAL ABA COORD		HP	SAL ABA COORD	3132020	3,965.10
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	3132020	2,075.94
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	3132020	21,906.75
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	3132020	8,075.65
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	3132020	8,458.95
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	3132020	7,159.80
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	3132020	15,608.80
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	3132020	8,268.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	3132020	12,761.20

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		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	3132020	38,467.20
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	3132020	3,965.10
		11-000-262-100-01-54- / SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	3132020	2,138.62
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	3132020	9,500.91
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	3132020	1,687.61
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	3132020	4,377.91
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	3132020	9,141.59
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	3132020	8,981.06
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	3132020	13,123.26
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	3132020	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	3132020	8,231.41
		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	3132020	9,467.14
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	3132020	13,002.44
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	3132020	4,609.81
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	3132020	1,895.13
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	3132020	2,333.75
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	3132020	822.87
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	3132020	5,279.51
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	3132020	5,742.75
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	3132020	2,155.83
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	3132020	2,306.17
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	3132020	24,451.00
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	3132020	10,831.30
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	3132020	8,120.16
		11-000-263-100-01-26- / SAL GROUNDS		HP	SAL GROUNDS	3132020	12,366.76
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	3132020	3,662.05
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	3132020	11,794.15
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	3132020	3,710.30
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	3132020	3,743.60
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	3132020	3,974.75
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	3132020	4,370.40
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	3132020	8,416.90

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

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		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	3132020	3,991.20
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	3132020	39,919.85
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	3132020	4,370.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	3132020	1,332.49
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	3132020	2,300.48
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	3132020	1,381.59
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	3132020	1,293.30
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	3132020	1,423.47
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	3132020	2,300.47
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	3132020	1,381.59
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	3132020	8,041.05
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	3132020	1,293.31
		11-000-213-100-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	3132020	3,572.15
		11-000-213-100-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	3132020	3,942.50
		11-000-213-100-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	3132020	4,600.95
		11-000-213-100-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	3132020	3,632.75
		11-000-213-100-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	3132020	3,879.70
		11-000-213-100-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	3132020	3,690.50
		11-000-213-100-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	3132020	3,976.85
		11-000-213-100-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	3132020	7,536.00
		11-000-213-100-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	3132020	5,190.35
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	3132020	2,665.97
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	3132020	2,891.30
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	3132020	1,348.79
		11-000-219-104-02-19-SS19-/ SAL OT PT SPEECH EVALS		HP	SAL OT PT SPEECH EVALS	3132020	10,230.00
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	3132020	4,815.75
		11-000-240-105-01-02-0002-080/ SAL PRIN SECY BH		HP	SAL PRIN SECY BH	3132020	4,873.80
		11-000-240-105-01-11-0011-060/ SAL PRIN SECY BMS		HP	SAL PRIN SECY BMS	3132020	7,217.65
		11-000-240-105-01-03-0003-090/ SAL PRIN SECY CF		HP	SAL PRIN SECY CF	3132020	4,824.50
		11-000-240-105-01-04-0004-100/ SAL PRIN SECY FS		HP	SAL PRIN SECY FS	3132020	4,683.20
		11-000-240-105-01-06-0006-085/ SAL PRIN SECY JF		HP	SAL PRIN SECY JF	3132020	4,705.20
		11-000-240-105-01-09-0009-070/ SAL PRIN SECY KMS		HP	SAL PRIN SECY KMS	3132020	7,108.40

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		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	3132020	4,696.45
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	3132020	13,503.22
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	3132020	4,889.40
		11-000-266-100-32-06-0006-085/ SAL SEC SUB JF		HP	SAL SEC SUB JF	3132020	360.00
		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	3132020	120.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	3132020	3,120.00
		11-000-221-105-01-54 -/ SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	3132020	11,297.18
		11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	3132020	7,155.10
		11-000-261-105-01-26 -/ SAL SECRETARY B & G		HP	SAL SECRETARY B & G	3132020	2,806.12
		11-000-266-100-01-54 -/ SAL SECURITY		HP	SAL SECURITY	3132020	3,125.00
		11-000-266-100-01-11-0011-060/ SAL SECURITY BMS		HP	SAL SECURITY BMS	3132020	9,864.27
		11-000-266-100-01-06-0006-085/ SAL SECURITY JF		HP	SAL SECURITY JF	3132020	4,666.50
		11-000-266-100-01-09-0009-070/ SAL SECURITY KMS		HP	SAL SECURITY KMS	3132020	6,999.75
		11-000-266-100-30-54-PK12-/ SAL SECURITY OT		HP	SAL SECURITY OT	3132020	314.71
		11-000-266-100-01-10-0010-050/ SAL SECURITY UHS		HP	SAL SECURITY UHS	3132020	17,397.70
		11-000-219-105-01-19 -/ SAL SECY TEAM		HP	SAL SECY TEAM	3132020	10,362.73
		11-000-230-100-01-54 -/ SAL SUPT OFFICE		HP	SAL SUPT OFFICE	3132020	21,947.19
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	SAL TCH SAT DETENTION	3132020	266.25
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	3132020	355.00
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	3132020	958.50
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	3132020	654.72
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	3132020	9,996.14
		11-000-230-109-00-54 -/ SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	3132020	200.00
		11-000-213-100-02-11-0011-060/ SALARIES CLERKS NURSE		HP	SALARIES CLERKS NURSE	3132020	3,125.54
		11-000-261-100-04-26 -/ SALS BUILDINGS		HP	SALS BUILDINGS	3132020	35,122.20
		11-000-230-105-02-54 -/ SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	3132020	3,332.54
		11-000-230-105-01-54 -/ SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	3132020	13,741.03
		11-000-240-105-32-54 -/ SECRETARIAL SUBS		HP	SECRETARIAL SUBS	3132020	942.50
		11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH		HP	SECURITY MONIT SAL BH	3132020	249.90
		11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS		HP	SECURITY MONIT SAL BS	3132020	1,836.80
		11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF		HP	SECURITY MONIT SAL CF	3132020	512.30
		11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS		HP	SECURITY MONIT SAL FS	3132020	1,043.33

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		11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC		HP	SECURITY MONIT SAL HC	3132020	256.16
		11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS		HP	SECURITY MONIT SAL HS	3132020	737.22
		11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF		HP	SECURITY MONIT SAL JF	3132020	1,336.98
		11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS		HP	SECURITY MONIT SAL KS	3132020	2,449.06
		11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS		HP	SECURITY MONIT SAL LS	3132020	474.81
		11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS		HP	SECURITY MONIT SAL WS	3132020	256.15
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	3132020	23,907.15
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	3132020	5,783.55
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	3132020	4,286.65
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	3132020	5,677.20
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	3132020	11,519.60
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	3132020	5,091.25
		11-000-216-100-01-19-0009-070/ STUD RELAT SVS KMS		HP	STUD RELAT SVS KMS	3132020	1,933.05
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	3132020	7,973.45
		11-402-100-110-01-42-AD42-/ STUD/BODY SAL ATHLETIC		HP	STUD/BODY SAL ATHLETIC	3132020	157,793.00
		11-401-100-110-01-54- / STUD/BODY SAL NON-ATHLET		HP	STUD/BODY SAL NON-ATHLET	3132020	2,266.18
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	3132020	52,876.40
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	3132020	1,117.05
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	3132020	1,170.35
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	3132020	204.60
		20-231-200-100-50-20-0004-/ TIT I FS EXT DAY COR NUR		HP	TIT I FS EXT DAY COR NUR	3132020	1,391.28
		20-231-200-100-50-20-0012-083/ TIT I HC EXT DAY COR NUR		HP	TIT I HC EXT DAY COR NUR	3132020	787.71
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	3132020	12,320.96
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	3132020	2,086.92
		20-231-100-100-50-20-0012-083/ TITLE I HC EXT DAY SAL		HP	TITLE I HC EXT DAY SAL	3132020	6,719.22
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	3132020	6,516.90
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	3132020	11,975.33
		20-231-200-103-59-20- / TITLE I RA SAL DIRECTOR		HP	TITLE I RA SAL DIRECTOR	3132020	153.96
		20-231-100-100-59-20-0010-/ TITLE I RA STEM STIP UHS		HP	TITLE I RA STEM STIP UHS	3132020	460.35
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	3132020	1,879.88
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	3132020	4,136.84
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	3132020	1,500.00

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/12/2020 at 08:41:17 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			\$3,804,611.54		\$3,804,611.54
20	20			\$151,280.59		\$151,280.59
61	61			\$1,416.66		\$1,416.66
GRAND	TOTAL	\$0.00	\$0.00	\$3,957,308.79	\$0.00	\$3,957,308.79

Chairman Finance Committee

Member Finance Committee

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
03/12/2020

for Batch 79 and Check Date is 03/13/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	3132020	3,539.50
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	3132020	384.75
		20-244-200-103-01-20- / TITLE III IMM SAL DIR		HP	TITLE III IMM SAL DIR	3132020	14.61
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	3132020	44.77
		20-241-100-101-01-20- / TITLE III TCHR TUT SAL		HP	TITLE III TCHR TUT SAL	3132020	2,823.48
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	3132020	3,150.84
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	3132020	46.85
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	3132020	1,352.25
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	3132020	8,081.07
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	3132020	6,644.45
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	3132020	24,278.71
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	3132020	40,952.41
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	3132020	2,507.20
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	3132020	11,171.00
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	3132020	532,871.00
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,957,308.79
Total for Posted Checks							\$3,957,308.79

Posted Checks