

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317
05/14/2019

for Batch 79 and Check Date is 05/15/2019

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

UNION BD/ED PAYROLL A/C/ 349000							
	PRL-2019	11-000-211-105-01-10-0010-050/ SAL SECRETARIES - ATTEND		HP	SAL SECRETARIES - ATTEND	5152019	6,949.90
		11-000-211-110-01-23-HRLY-/ RESIDEN INVESTIGATOR		HP	RESIDEN INVESTIGATOR	5152019	6,150.00
		11-000-213-104-01-02-0002-080/ SAL NURSES BH		HP	SAL NURSES BH	5152019	3,480.50
		11-000-213-104-01-03-0003-090/ SAL NURSES CF		HP	SAL NURSES CF	5152019	4,493.10
		11-000-213-104-01-04-0004-100/ SAL NURSES FS		HP	SAL NURSES FS	5152019	3,547.60
		11-000-213-104-01-06-0006-085/ SAL NURSES JF		HP	SAL NURSES JF	5152019	3,788.75
		11-000-213-104-01-07-0007-130/ SAL NURSES LS		HP	SAL NURSES LS	5152019	3,883.65
		11-000-213-104-01-08-0008-140/ SAL NURSES WS		HP	SAL NURSES WS	5152019	5,068.70
		11-000-213-104-01-09-0009-070/ SAL NURSES KMS		HP	SAL NURSES KMS	5152019	3,604.00
		11-000-213-104-01-10-0010-050/ SAL NURSES UHS		HP	SAL NURSES UHS	5152019	7,359.35
		11-000-213-104-01-11-0011-060/ SAL NURSES BMS		HP	SAL NURSES BMS	5152019	3,850.10
		11-000-213-104-01-12-0012-083/ SAL NURSES HC		HP	SAL NURSES HC	5152019	3,635.40
		11-000-213-104-32-09-0009-070/ SAL NUR SUB KMS		HP	SAL NUR SUB KMS	5152019	200.00
		11-000-216-100-01-19-0002-080/ STUD RELAT SVS BH		HP	STUD RELAT SVS BH	5152019	22,891.32
		11-000-216-100-01-19-0003-090/ STUD RELAT SVS CF		HP	STUD RELAT SVS CF	5152019	4,188.50
		11-000-216-100-01-19-0004-100/ STUD RELAT SVS FS		HP	STUD RELAT SVS FS	5152019	5,546.45
		11-000-216-100-01-19-0006-085/ STUD RELAT SVS JF		HP	STUD RELAT SVS JF	5152019	4,974.25
		11-000-216-100-01-19-0008-140/ STUD RELAT SVS WS		HP	STUD RELAT SVS WS	5152019	7,783.35
		11-000-216-100-01-19-0010-050/ STUD RELAT SVS UHS		HP	STUD RELAT SVS UHS	5152019	945.00
		11-000-216-100-01-19-0011-060/ STUD RELAT SVS BMS		HP	STUD RELAT SVS BMS	5152019	4,705.00
		11-000-216-100-01-19-0012-083/ STUD RELAT SVS HC		HP	STUD RELAT SVS HC	5152019	11,139.00
		11-000-216-110-01-19-SS19-/ RELATED SVS OTHER SAL		HP	RELATED SVS OTHER SAL	5152019	4,860.00
		11-000-217-100-01-19-0002-080/ EXORD SVS BH		HP	EXORD SVS BH	5152019	33,386.90
		11-000-217-100-01-19-0003-090/ EXORD SVS CF		HP	EXORD SVS CF	5152019	7,241.40
		11-000-217-100-01-19-0004-100/ EXORD SVS FS		HP	EXORD SVS FS	5152019	17,029.19
		11-000-217-100-01-19-0006-085/ EXORD SVS JF		HP	EXORD SVS JF	5152019	10,622.45
		11-000-217-100-01-19-0007-130/ EXORD SVS LS		HP	EXORD SVS LS	5152019	6,289.13
		11-000-217-100-01-19-0008-140/ EXORD SVS WS		HP	EXORD SVS WS	5152019	10,565.27
		11-000-217-100-01-19-0009-070/ EXORD SVS KMS		HP	EXORD SVS KMS	5152019	11,427.44
		11-000-217-100-01-19-0010-050/ EXORD SVS UHS		HP	EXORD SVS UHS	5152019	15,638.21
		11-000-217-100-01-19-0011-060/ EXORD SVS BMS		HP	EXORD SVS BMS	5152019	11,747.93

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Unposted Checks

		11-000-217-100-01-19-0012-083/ EXORD SVS HC		HP	EXORD SVS HC	5152019	13,903.11
		11-000-217-100-32-19-0002-080/ EXORD SVS BH SUBS		HP	EXORD SVS BH SUBS	5152019	7,370.00
		11-000-217-100-32-19-0003-090/ EXORD SVS CF SUBS		HP	EXORD SVS CF SUBS	5152019	4,850.00
		11-000-217-100-32-19-0004-100/ EXORD SVS FS SUBS		HP	EXORD SVS FS SUBS	5152019	2,280.00
		11-000-217-100-32-19-0006-085/ EXORD SVS JF SUBS		HP	EXORD SVS JF SUBS	5152019	4,610.00
		11-000-217-100-32-19-0007-130/ EXORD SVS LS SUBS		HP	EXORD SVS LS SUBS	5152019	1,390.00
		11-000-217-100-32-19-0008-140/ EXORD SVS WS SUBS		HP	EXORD SVS WS SUBS	5152019	2,180.00
		11-000-217-100-32-19-0009-070/ EXORD SVS KMS SUBS		HP	EXORD SVS KMS SUBS	5152019	1,800.00
		11-000-217-100-32-19-0010-050/ EXORD SVS UHS SUBS		HP	EXORD SVS UHS SUBS	5152019	5,580.00
		11-000-217-100-32-19-0011-060/ EXORD SVS BMS SUBS		HP	EXORD SVS BMS SUBS	5152019	4,050.00
		11-000-217-100-32-19-0012-083/ EXORD SVS HC SUBS		HP	EXORD SVS HC SUBS	5152019	7,730.00
		11-000-218-104-01-02-0002-080/ SAL GUIDANCE BH		HP	SAL GUIDANCE BH	5152019	3,570.35
		11-000-218-104-01-03-0003-090/ SAL GUIDANCE CF		HP	SAL GUIDANCE CF	5152019	3,617.10
		11-000-218-104-01-04-0004-100/ SAL GUIDANCE FS		HP	SAL GUIDANCE FS	5152019	3,650.10
		11-000-218-104-01-06-0006-085/ SAL GUIDANCE JF		HP	SAL GUIDANCE JF	5152019	4,270.25
		11-000-218-104-01-07-0007-130/ SAL GUIDANCE LS		HP	SAL GUIDANCE LS	5152019	3,897.80
		11-000-218-104-01-08-0008-140/ SAL GUIDANCE WS		HP	SAL GUIDANCE WS	5152019	4,270.25
		11-000-218-104-01-09-0009-070/ SAL GUIDANCE KMS		HP	SAL GUIDANCE KMS	5152019	9,119.55
		11-000-218-104-01-10-0010-050/ SAL GUIDANCE UHS		HP	SAL GUIDANCE UHS	5152019	37,044.75
		11-000-218-104-01-11-0011-060/ SAL GUIDANCE BMS		HP	SAL GUIDANCE BMS	5152019	13,459.30
		11-000-218-104-01-12-0012-083/ SAL GUIDANCE HC		HP	SAL GUIDANCE HC	5152019	3,881.10
		11-000-218-105-01-09-0009-070/ GUID SECY KMS		HP	GUID SECY KMS	5152019	2,266.65
		11-000-218-105-01-10-0010-050/ GUID SECY UHS		HP	GUID SECY UHS	5152019	9,761.88
		11-000-219-104-01-19-0002-080/ SAL CST BH		HP	SAL CST BH	5152019	21,160.40
		11-000-219-104-01-19-0003-090/ SAL CST CF		HP	SAL CST CF	5152019	8,262.60
		11-000-219-104-01-19-0004-100/ SAL CST FS		HP	SAL CST FS	5152019	5,729.50
		11-000-219-104-01-19-0006-085/ SAL CST JF		HP	SAL CST JF	5152019	9,436.15
		11-000-219-104-01-19-0008-140/ SAL CST WS		HP	SAL CST WS	5152019	3,872.80
		11-000-219-104-01-19-0009-070/ SAL CST KMS		HP	SAL CST KMS	5152019	12,331.50
		11-000-219-104-01-19-0010-050/ SAL CST UHS		HP	SAL CST UHS	5152019	37,894.00
		11-000-219-104-01-19-0011-060/ SAL CST BMS		HP	SAL CST BMS	5152019	13,101.30
		11-000-219-104-01-19-0012-083/ SAL CST HC		HP	SAL CST HC	5152019	14,635.65

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		11-000-219-104-02-19-SS19- / SAL OT PT SPEECH EVALS		HP	SAL OT PT SPEECH EVALS	5152019	620.00
		11-000-219-105-01-19- / SAL SECY TEAM		HP	SAL SECY TEAM	5152019	10,073.34
		11-000-219-105-HR-19-SS19- / CST ED CLERK 10 MO PT		HP	CST ED CLERK 10 MO PT	5152019	660.00
		11-000-221-102-01-54- / SUPERVISOR SAL		HP	SUPERVISOR SAL	5152019	53,481.54
		11-000-221-105-01-54- / SAL SEC SUPV OFFICE		HP	SAL SEC SUPV OFFICE	5152019	14,113.40
		11-000-222-104-01-02-0002-080/ SAL LIBRARIANS BH		HP	SAL LIBRARIANS BH	5152019	1,301.27
		11-000-222-104-01-03-0003-090/ SAL LIBRARIANS CF		HP	SAL LIBRARIANS CF	5152019	1,349.21
		11-000-222-104-01-04-0004-100/ SAL LIBRARIANS FS		HP	SAL LIBRARIANS FS	5152019	1,262.99
		11-000-222-104-01-06-0006-085/ SAL LIBRARIANS JF		HP	SAL LIBRARIANS JF	5152019	3,706.95
		11-000-222-104-01-07-0007-130/ SAL LIBRARIANS LS		HP	SAL LIBRARIANS LS	5152019	1,349.21
		11-000-222-104-01-08-0008-140/ SAL LIBRARIANS WS		HP	SAL LIBRARIANS WS	5152019	1,262.99
		11-000-222-104-01-09-0009-070/ SAL LIBRARIANS KMS		HP	SAL LIBRARIANS KMS	5152019	2,246.55
		11-000-222-104-01-10-0010-050/ SAL LIBRARIANS UHS		HP	SAL LIBRARIANS UHS	5152019	4,174.75
		11-000-222-104-01-11-0011-060/ SAL LIBRARIANS BMS		HP	SAL LIBRARIANS BMS	5152019	2,246.55
		11-000-222-104-01-12-0012-083/ SAL LIBRARIANS HC		HP	SAL LIBRARIANS HC	5152019	1,390.08
		11-000-222-105-01-02-0002-080/ LIBRARY SECY BH		HP	LIBRARY SECY BH	5152019	1,727.50
		11-000-222-105-01-03-0003-090/ LIBRARY SECY CF		HP	LIBRARY SECY CF	5152019	1,727.50
		11-000-222-105-01-04-0004-100/ LIBRARY SECY FS		HP	LIBRARY SECY FS	5152019	1,504.80
		11-000-222-105-01-06-0006-085/ LIBRARY SECY JF		HP	LIBRARY SECY JF	5152019	1,540.95
		11-000-222-105-01-07-0007-130/ LIBRARY SECY LS		HP	LIBRARY SECY LS	5152019	1,571.90
		11-000-222-105-01-08-0008-140/ LIBRARY SECY WS		HP	LIBRARY SECY WS	5152019	1,727.50
		11-000-222-105-01-09-0009-070/ LIBRARY SECY KMS		HP	LIBRARY SECY KMS	5152019	1,727.50
		11-000-222-105-01-10-0010-050/ LIBRARY SECY UHS		HP	LIBRARY SECY UHS	5152019	2,281.85
		11-000-222-105-01-11-0011-060/ LIBRARY SECY BMS		HP	LIBRARY SECY BMS	5152019	1,555.90
		11-000-222-105-01-12-0012-083/ LIBRARY SECY HC		HP	LIBRARY SECY HC	5152019	1,831.25
		11-000-230-100-01-54- / SAL SUPT OFFICE		HP	SAL SUPT OFFICE	5152019	20,729.45
		11-000-230-105-01-54- / SEC/CLERKS SUPT OFFICE		HP	SEC/CLERKS SUPT OFFICE	5152019	8,712.53
		11-000-230-105-02-54- / SEC/CLERKS BD SEC OFFICE		HP	SEC/CLERKS BD SEC OFFICE	5152019	3,267.20
		11-000-230-109-00-54- / SAL TREAS SCHOOL MONIES		HP	SAL TREAS SCHOOL MONIES	5152019	200.00
		11-000-240-103-01-02-0002-080/ PRINCIPAL SAL BH		HP	PRINCIPAL SAL BH	5152019	6,122.20
		11-000-240-103-01-03-0003-090/ PRINCIPAL SAL CF		HP	PRINCIPAL SAL CF	5152019	6,207.41
		11-000-240-103-01-04-0004-100/ PRINCIPAL SAL FS		HP	PRINCIPAL SAL FS	5152019	6,701.84

Unposted Checks

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Unposted Checks

		11-000-240-103-01-06-0006-085/ PRINCIPAL SAL JF		HP	PRINCIPAL SAL JF	5152019	10,744.53
		11-000-240-103-01-07-0007-130/ PRINCIPALS SAL LS		HP	PRINCIPALS SAL LS	5152019	5,951.79
		11-000-240-103-01-08-0008-140/ PRINCIPALS SAL WS		HP	PRINCIPALS SAL WS	5152019	10,265.29
		11-000-240-103-01-09-0009-070/ PRINCIPALS SAL KMS		HP	PRINCIPALS SAL KMS	5152019	11,767.03
		11-000-240-103-01-10-0010-050/ PRINCIPAL SAL UHS		HP	PRINCIPAL SAL UHS	5152019	27,486.06
		11-000-240-103-01-11-0011-060/ PRINCIPAL SAL BMS		HP	PRINCIPAL SAL BMS	5152019	15,616.99
		11-000-240-103-01-12-0012-083/ PRINCIPAL SAL HC		HP	PRINCIPAL SAL HC	5152019	11,511.41
		11-000-240-104-01-54- / DIRECTOR SAL		HP	DIRECTOR SAL	5152019	23,053.30
		11-000-240-105-01-02-0002-080/ SAL PRINC SECY BH		HP	SAL PRINC SECY BH	5152019	4,688.35
		11-000-240-105-01-03-0003-090/ SAL PRINC SECY CF		HP	SAL PRINC SECY CF	5152019	4,688.35
		11-000-240-105-01-04-0004-100/ SAL PRINC SECY FS		HP	SAL PRINC SECY FS	5152019	4,543.40
		11-000-240-105-01-06-0006-085/ SAL PRINC SECY JF		HP	SAL PRINC SECY JF	5152019	4,564.30
		11-000-240-105-01-07-0007-130/ SAL PRINC SECY LS		HP	SAL PRINC SECY LS	5152019	4,555.80
		11-000-240-105-01-08-0008-140/ SAL PRINC SECY WS		HP	SAL PRINC SECY WS	5152019	4,744.85
		11-000-240-105-01-09-0009-070/ SAL PRINC SECY KMS		HP	SAL PRINC SECY KMS	5152019	6,889.05
		11-000-240-105-01-10-0010-050/ SAL PRINC SECY UHS		HP	SAL PRINC SECY UHS	5152019	12,676.01
		11-000-240-105-01-11-0011-060/ SAL PRINC SECY BMS		HP	SAL PRINC SECY BMS	5152019	4,596.90
		11-000-240-105-01-12-0012-083/ SAL PRIN SECY HC		HP	SAL PRIN SECY HC	5152019	4,680.45
		11-000-240-105-32-54- / SECRETARIAL SUBS		HP	SECRETARIAL SUBS	5152019	540.00
		11-000-251-100-01-54- / CENTRAL SVS ADMIN		HP	CENTRAL SVS ADMIN	5152019	16,735.24
		11-000-251-105-01-54- / CENTRAL SVS SUPPORT		HP	CENTRAL SVS SUPPORT	5152019	30,597.29
		11-000-251-110-01-54- / CS PRINTING SAL		HP	CS PRINTING SAL	5152019	150.00
		11-000-252-104-01-54-IT55-/ DIRECTOR INFO TECH SAL		HP	DIRECTOR INFO TECH SAL	5152019	4,985.25
		11-000-252-105-01-54-IT55-/ INFO TECH SUPPORT SAL		HP	INFO TECH SUPPORT SAL	5152019	21,866.03
		11-000-261-100-02-26- / SAL DIR OF B & G		HP	SAL DIR OF B & G	5152019	7,960.95
		11-000-261-100-04-26- / SALS BUILDINGS		HP	SALS BUILDINGS	5152019	35,080.52
		11-000-261-100-30-26-DO26-/ SAL OT - REQ MAINT		HP	SAL OT - REQ MAINT	5152019	542.93
		11-000-261-105-01-26- / SAL SECRETARY B & G		HP	SAL SECRETARY B & G	5152019	2,546.87
		11-000-262-100-01-02-0002-080/ SAL CUSTODIAL BH		HP	SAL CUSTODIAL BH	5152019	11,678.10
		11-000-262-100-01-03-0003-090/ SAL CUSTODIAL CF		HP	SAL CUSTODIAL CF	5152019	7,603.23
		11-000-262-100-01-04-0004-100/ SAL CUSTODIAL FS		HP	SAL CUSTODIAL FS	5152019	7,690.86
		11-000-262-100-01-05- / SAL CUSTODIAL HS		HP	SAL CUSTODIAL HS	5152019	2,359.87

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		11-000-262-100-01-06-0006-085/ SAL CUSTODIAL JF		HP	SAL CUSTODIAL JF	5152019	7,964.48
		11-000-262-100-01-07-0007-130/ SAL CUSOTDIAL LS		HP	SAL CUSOTDIAL LS	5152019	9,014.91
		11-000-262-100-01-08-0008-140/ SAL CUSTODIAL WS		HP	SAL CUSTODIAL WS	5152019	8,450.60
		11-000-262-100-01-09-0009-070/ SAL CUSTODIAL KMS		HP	SAL CUSTODIAL KMS	5152019	13,002.44
		11-000-262-100-01-10-0010-050/ SAL CUSTODIAL UHS		HP	SAL CUSTODIAL UHS	5152019	27,803.62
		11-000-262-100-01-11-0011-060/ SAL CUSTODIAL BMS		HP	SAL CUSTODIAL BMS	5152019	13,421.04
		11-000-262-100-01-12-0012-083/ SAL CUST HC		HP	SAL CUST HC	5152019	5,898.77
		11-000-262-100-01-54- /SAL CUSOTDIAL ADM		HP	SAL CUSOTDIAL ADM	5152019	2,138.62
		11-000-262-100-30-02-DO26-080/ SAL CUSOTDIAL OT BH		HP	SAL CUSOTDIAL OT BH	5152019	567.17
		11-000-262-100-30-03-DO26-090/ SAL CUSTODIAL OT CF		HP	SAL CUSTODIAL OT CF	5152019	734.04
		11-000-262-100-30-04-DO26-100/ SAL CUSTODIAL OT FS		HP	SAL CUSTODIAL OT FS	5152019	866.84
		11-000-262-100-30-05-DO26- / SAL CUSTODIAL OT HS		HP	SAL CUSTODIAL OT HS	5152019	490.14
		11-000-262-100-30-06-DO26-085/ SAL CUSTODIAL OT JF		HP	SAL CUSTODIAL OT JF	5152019	752.06
		11-000-262-100-30-07-DO26-130/ SAL CUSTODIAL OT LS		HP	SAL CUSTODIAL OT LS	5152019	582.53
		11-000-262-100-30-08-DO26-140/ SAL CUSTODIAL OT WS		HP	SAL CUSTODIAL OT WS	5152019	550.62
		11-000-262-100-30-09-DO26-070/ SAL CUSTODIAL OT KMS		HP	SAL CUSTODIAL OT KMS	5152019	1,294.50
		11-000-262-100-30-10-DO26-050/ SAL CUSOTDIAL OT UHS		HP	SAL CUSOTDIAL OT UHS	5152019	2,748.38
		11-000-262-100-30-11-DO26-060/ SAL CUSTODIAL OT BMS		HP	SAL CUSTODIAL OT BMS	5152019	1,127.52
		11-000-262-100-30-12-DO26-083/ SAL OT CUST HC		HP	SAL OT CUST HC	5152019	837.43
		11-000-262-100-30-54-DO26- / CUSTODIAL OT ADM		HP	CUSTODIAL OT ADM	5152019	2,621.35
		11-000-262-100-32-02-DO26-080/ CUSTODIAL SUB SAL BH		HP	CUSTODIAL SUB SAL BH	5152019	270.00
		11-000-262-100-32-03-DO26-090/ CUSTODIAL SUB SAL CF		HP	CUSTODIAL SUB SAL CF	5152019	992.25
		11-000-262-100-32-04-DO26-100/ CUSTODIAL SUB SAL FS		HP	CUSTODIAL SUB SAL FS	5152019	648.00
		11-000-262-100-32-06-DO26-085/ CUSTODIAL SUB SAL JF		HP	CUSTODIAL SUB SAL JF	5152019	2,355.75
		11-000-262-100-32-07-DO26-130/ CUSTODIAL SUB SAL LS		HP	CUSTODIAL SUB SAL LS	5152019	364.50
		11-000-262-100-32-08-DO26-140/ CUSTODIAL SUB SAL WS		HP	CUSTODIAL SUB SAL WS	5152019	1,080.00
		11-000-262-100-32-09-DO26-070/ CUSTODIAL SUB SAL KMS		HP	CUSTODIAL SUB SAL KMS	5152019	553.50
		11-000-262-100-32-10-DO26-050/ CUSTODIAL SUB SAL UHS		HP	CUSTODIAL SUB SAL UHS	5152019	3,671.67
		11-000-262-100-32-11-DO26-060/ CUSTODIAL SUB SAL BMS		HP	CUSTODIAL SUB SAL BMS	5152019	1,275.75
		11-000-262-100-32-12-DO26-083/ CUSTODIAL SUB SAL HC		HP	CUSTODIAL SUB SAL HC	5152019	4,394.25
		11-000-262-100-32-54-DO26- / CUSTODIAL SUB ADM		HP	CUSTODIAL SUB ADM	5152019	1,194.75
		11-000-262-107-01-02-BH02-080/ PLAY/CAFE ASST BH		HP	PLAY/CAFE ASST BH	5152019	613.50

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11-000-262-107-01-03-CF03-090/ PLAY/CAFE ASST CF				HP	PLAY/CAFE ASST CF	5152019	685.40
11-000-262-107-01-04-FS04-100/ PLAY/CAFE ASST FS				HP	PLAY/CAFE ASST FS	5152019	779.63
11-000-262-107-01-06-JF06-085/ PLAY/CAFE ASST JF				HP	PLAY/CAFE ASST JF	5152019	896.50
11-000-262-107-01-07-LS07-130/ PLAY/CAFE ASST LS				HP	PLAY/CAFE ASST LS	5152019	827.70
11-000-262-107-01-08-WS08-140/ PLAY/CAFE ASST WS				HP	PLAY/CAFE ASST WS	5152019	1,019.43
11-000-262-107-01-12-HC12-083/ PLAY/CAFE ASST HC				HP	PLAY/CAFE ASST HC	5152019	1,045.75
11-000-262-107-02-03-CF03-090/ BREAKFAST PROG SAL CF				HP	BREAKFAST PROG SAL CF	5152019	633.88
11-000-262-107-02-04-FS04-100/ BREAKFAST PROG FS				HP	BREAKFAST PROG FS	5152019	1,170.24
11-000-262-107-02-06-JF06-085/ BREAKFAST PROG SAL JF				HP	BREAKFAST PROG SAL JF	5152019	475.41
11-000-262-107-02-07-LS07-130/ BREAKFAST PROG SAL LS				HP	BREAKFAST PROG SAL LS	5152019	298.66
11-000-262-107-02-08-WS08-140/ BREAKFAST PROG SAL WS				HP	BREAKFAST PROG SAL WS	5152019	390.08
11-000-262-107-02-11-BS11-060/ BREAKFAST PROG SAL BS				HP	BREAKFAST PROG SAL BS	5152019	12.19
11-000-262-107-02-12-HC12-083/ BREAKFAST PROG SAL HC				HP	BREAKFAST PROG SAL HC	5152019	713.12
11-000-262-107-08-02-BH02-080/ SECURITY MONIT SAL BH				HP	SECURITY MONIT SAL BH	5152019	749.70
11-000-262-107-08-03-CF03-090/ SECURITY MONIT SAL CF				HP	SECURITY MONIT SAL CF	5152019	402.27
11-000-262-107-08-04-FS04-100/ SECURITY MONIT SAL FS				HP	SECURITY MONIT SAL FS	5152019	761.88
11-000-262-107-08-06-JF06-085/ SECURITY MONIT SAL JF				HP	SECURITY MONIT SAL JF	5152019	908.16
11-000-262-107-08-07-LS07-130/ SECURITY MONIT SAL LS				HP	SECURITY MONIT SAL LS	5152019	341.32
11-000-262-107-08-08-WS08-140/ SECURITY MONIT SAL WS				HP	SECURITY MONIT SAL WS	5152019	213.33
11-000-262-107-08-09-KS09-070/ SECURITY MONIT SAL KS				HP	SECURITY MONIT SAL KS	5152019	2,011.37
11-000-262-107-08-10-HS10-050/ SECURITY MONIT SAL HS				HP	SECURITY MONIT SAL HS	5152019	682.64
11-000-262-107-08-11-BS11-060/ SECURITY MONIT SAL BS				HP	SECURITY MONIT SAL BS	5152019	1,932.13
11-000-262-107-08-12-HC12-083/ SECURITY MONIT SAL HC				HP	SECURITY MONIT SAL HC	5152019	1,005.68
11-000-263-100-01-26- / SAL GROUNDS				HP	SAL GROUNDS	5152019	13,208.21
11-000-263-100-30-26-DO26-/ SAL OT GROUNDS				HP	SAL OT GROUNDS	5152019	451.17
11-000-266-100-01-06-0006-085/ SAL SECURITY JF				HP	SAL SECURITY JF	5152019	4,531.10
11-000-266-100-01-09-0009-070/ SAL SECURITY KMS				HP	SAL SECURITY KMS	5152019	6,796.65
11-000-266-100-01-10-0010-050/ SAL SECURITY UHS				HP	SAL SECURITY UHS	5152019	23,511.70
11-000-266-100-01-11-0011-060/ SAL SECURITY BMS				HP	SAL SECURITY BMS	5152019	9,887.00
11-000-266-100-01-54- / SAL SECURITY				HP	SAL SECURITY	5152019	2,929.54
11-000-266-100-30-54-PK12-/ SAL SECURITY OT				HP	SAL SECURITY OT	5152019	3,357.57
11-000-266-100-32-04-0004-100/ SAL SEC SUB FS				HP	SAL SEC SUB FS	5152019	192.00

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		11-000-266-100-32-09-0009-070/ SAL SEC SUB KMS		HP	SAL SEC SUB KMS	5152019	192.00
		11-000-266-100-32-10-0010-050/ SAL SEC SUB UHS		HP	SAL SEC SUB UHS	5152019	480.00
		11-000-266-100-32-11-0011-060/ SAL SEC SUB BMS		HP	SAL SEC SUB BMS	5152019	1,731.60
		11-000-266-100-36-02-BH02-080/ FRONT DOOR GREET BH		HP	FRONT DOOR GREET BH	5152019	396.00
		11-000-266-100-36-03-CF03-090/ FRONT DOOR GREET CF		HP	FRONT DOOR GREET CF	5152019	299.75
		11-000-266-100-36-04-FS04-100/ FRONT DOOR GREET FS		HP	FRONT DOOR GREET FS	5152019	418.00
		11-000-266-100-36-06-JF06-085/ FRONT DOOR GREET JF		HP	FRONT DOOR GREET JF	5152019	275.00
		11-000-266-100-36-07-LS07-130/ FRONT DOOR GREET LS		HP	FRONT DOOR GREET LS	5152019	572.18
		11-000-266-100-36-08-WS08-140/ FRONT DOOR GREET WS		HP	FRONT DOOR GREET WS	5152019	429.00
		11-000-266-100-36-09-KS09-070/ FRONT DOOR GREET KMS		HP	FRONT DOOR GREET KMS	5152019	313.50
		11-000-266-100-36-12-HC12-083/ FRONT DOOR GREET HC		HP	FRONT DOOR GREET HC	5152019	478.50
		11-000-270-107-01-27-HRLY-/ TRANS SAL PT AIDE		HP	TRANS SAL PT AIDE	5152019	15,182.25
		11-000-270-160-00-27- / TRANS SAL CO-CURR		HP	TRANS SAL CO-CURR	5152019	737.43
		11-000-270-160-01-26- / SAL MECHANIC		HP	SAL MECHANIC	5152019	5,398.62
		11-000-270-160-01-27- / TRANS SAL - SUPERVISOR		HP	TRANS SAL - SUPERVISOR	5152019	7,922.62
		11-000-270-160-02-27- / TRANS SAL FT DRIVER		HP	TRANS SAL FT DRIVER	5152019	6,644.45
		11-000-270-160-03-27-HRLY-/ TRANS SAL PT DRIVER		HP	TRANS SAL PT DRIVER	5152019	32,501.22
		11-000-270-160-05-27- / TRANS SAL-ADMIN ASST		HP	TRANS SAL-ADMIN ASST	5152019	2,275.87
		11-000-270-160-30-26-DO26-/ SAL OT MECHANIC		HP	SAL OT MECHANIC	5152019	1,830.04
		11-000-270-162-03-27- / SAL CO-CURR ATHLEC		HP	SAL CO-CURR ATHLEC	5152019	1,526.54
		11-110-100-101-01-02-0002-080/ KIND TCHR SAL BH		HP	KIND TCHR SAL BH	5152019	8,480.00
		11-110-100-101-01-03-0003-090/ KIND TCHR SAL CF		HP	KIND TCHR SAL CF	5152019	17,146.75
		11-110-100-101-01-04-0004-100/ KIND TCHR SAL FS		HP	KIND TCHR SAL FS	5152019	10,024.35
		11-110-100-101-01-07-0007-130/ KIND TCHR SAL LS		HP	KIND TCHR SAL LS	5152019	14,566.70
		11-110-100-101-01-08-0008-140/ KIND TCHR SAL WS		HP	KIND TCHR SAL WS	5152019	19,055.95
		11-110-100-101-12-0012-083/ KIND TCHR SAL HC		HP	KIND TCHR SAL HC	5152019	13,264.85
		11-110-100-101-32-03-0003-090/ KIND SUB SAL CF		HP	KIND SUB SAL CF	5152019	100.00
		11-110-100-101-32-04-0004-100/ KIND SUB SAL FS		HP	KIND SUB SAL FS	5152019	100.00
		11-110-100-101-32-08-0008-140/ KIND SUB SAL WS		HP	KIND SUB SAL WS	5152019	310.00
		11-110-100-101-32-12-0012-083/ KIND SUB SAL HC		HP	KIND SUB SAL HC	5152019	100.00
		11-120-100-101-01-02-0002-080/ GRADE 1-4 TCH SAL BH		HP	GRADE 1-4 TCH SAL BH	5152019	63,819.55
		11-120-100-101-01-03-0003-090/ GRADE 1-4 TCH SAL CF		HP	GRADE 1-4 TCH SAL CF	5152019	73,173.17

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		11-120-100-101-01-04-0004-100/ GRADE 1-4 TCH SAL FS		HP	GRADE 1-4 TCH SAL FS	5152019	86,697.96
		11-120-100-101-01-06-0006-085/ GRADE 5 TCH SAL JF		HP	GRADE 5 TCH SAL JF	5152019	125,227.88
		11-120-100-101-01-07-0007-130/ GRADE 1-4 TCH SAL LS		HP	GRADE 1-4 TCH SAL LS	5152019	80,880.39
		11-120-100-101-01-08-0008-140/ GRADE 1-4 TCH SAL WS		HP	GRADE 1-4 TCH SAL WS	5152019	97,164.91
		11-120-100-101-01-12-0012-083/ GRADE 1-4 TCH SAL HC		HP	GRADE 1-4 TCH SAL HC	5152019	82,530.36
		11-120-100-101-32-02-0002-080/ GRADE 1-4 SUB SAL BH		HP	GRADE 1-4 SUB SAL BH	5152019	1,760.00
		11-120-100-101-32-03-0003-090/ GRADE 1-4 SUB SAL CF		HP	GRADE 1-4 SUB SAL CF	5152019	820.00
		11-120-100-101-32-04-0004-100/ GRADE 1-4 SUB SAL FS		HP	GRADE 1-4 SUB SAL FS	5152019	2,187.00
		11-120-100-101-32-06-0006-085/ GRADE 5 SUB SAL JF		HP	GRADE 5 SUB SAL JF	5152019	3,960.00
		11-120-100-101-32-07-0007-130/ GRADE 1-4 SUB SAL LS		HP	GRADE 1-4 SUB SAL LS	5152019	1,290.50
		11-120-100-101-32-08-0008-140/ GRADE 1-4 SUB SAL WS		HP	GRADE 1-4 SUB SAL WS	5152019	2,389.50
		11-120-100-101-32-12-0012-083/ GRADE 1-4 SUB SAL HC		HP	GRADE 1-4 SUB SAL HC	5152019	2,652.50
		11-130-100-101-01-09-0009-070/ GRADES 6-8 TCHR SAL KMS		HP	GRADES 6-8 TCHR SAL KMS	5152019	177,967.59
		11-130-100-101-01-11-0011-060/ GRADES 6-8 TCHR SAL BMS		HP	GRADES 6-8 TCHR SAL BMS	5152019	227,046.43
		11-130-100-101-03-09-KS09-/ SAL TCH-SAT DETENTION		HP	SAL TCH-SAT DETENTION	5152019	138.00
		11-130-100-101-03-11-BS11-/ SAL TCH SAT DETENTION		HP	SAL TCH SAT DETENTION	5152019	759.00
		11-130-100-101-32-09-0009-070/ GRADES 6-8 SUB SAL KMS		HP	GRADES 6-8 SUB SAL KMS	5152019	7,577.50
		11-130-100-101-32-11-0011-060/ GRADES 6-8 SUB SAL BMS		HP	GRADES 6-8 SUB SAL BMS	5152019	7,389.50
		11-140-100-101-01-10-0010-050/ UHS GRADES 9-12 TCH SAL		HP	UHS GRADES 9-12 TCH SAL	5152019	533,004.93
		11-140-100-101-03-10-HS10-050/ SAL TCH-SATURDAY DETEN		HP	SAL TCH-SATURDAY DETEN	5152019	828.00
		11-140-100-101-03-54-HS10-050/ TEST SUPPORT INSTRUCT HS		HP	TEST SUPPORT INSTRUCT HS	5152019	200.00
		11-140-100-101-04-10-HS10-050/ SAL TEACH - E.D. 2		HP	SAL TEACH - E.D. 2	5152019	920.70
		11-140-100-101-06-10-0010-050/ SAL TEACH - R.O.T.C.		HP	SAL TEACH - R.O.T.C.	5152019	8,860.77
		11-140-100-101-32-10-0010-050/ UHS GRADES 9-12 SUB SAL		HP	UHS GRADES 9-12 SUB SAL	5152019	15,667.00
		11-150-100-101-96-19-SS19-/ HOME INST EXTRA HRLY		HP	HOME INST EXTRA HRLY	5152019	33,296.30
		11-190-100-106-01-02-0002-080/ TCHR ASSISTANTS BH		HP	TCHR ASSISTANTS BH	5152019	1,087.75
		11-190-100-106-01-06-0006-085/ TCHR ASSISTANTS JF		HP	TCHR ASSISTANTS JF	5152019	1,139.40
		11-190-100-106-01-11-0011-060/ TCHR ASSISTANTS BMS		HP	TCHR ASSISTANTS BMS	5152019	876.19
		11-190-100-106-04-54- / ED CLERKS 10 MO		HP	ED CLERKS 10 MO	5152019	1,504.80
		11-190-100-106-32-03-0003-090/ TA CF SUBS		HP	TA CF SUBS	5152019	300.00
		11-190-100-106-32-04-0004-100/ TA FS SUBS		HP	TA FS SUBS	5152019	700.00
		11-190-100-106-32-07-0007-130/ TA LS SUBS		HP	TA LS SUBS	5152019	1,640.00

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		11-190-100-106-32-08-0008-140/ TA WS SUBS		HP	TA WS SUBS	5152019	3,100.00
		11-190-100-106-32-11-0011-060/ TA BMS SUBS		HP	TA BMS SUBS	5152019	100.00
		11-190-100-106-32-12-0012-083/ TA HC SUBS		HP	TA HC SUBS	5152019	320.00
		11-204-100-101-01-19-0002-080/ LLD MM TCH BH		HP	LLD MM TCH BH	5152019	17,423.70
		11-204-100-101-01-19-0006-085/ LLD MM TCH JF		HP	LLD MM TCH JF	5152019	6,455.35
		11-204-100-101-01-19-0009-070/ LLD MM TCH KMS		HP	LLD MM TCH KMS	5152019	3,639.37
		11-204-100-101-01-19-0011-060/ LLD MM TCH BMS		HP	LLD MM TCH BMS	5152019	3,468.35
		11-204-100-106-01-19-0002-080/ LLD MM TA BH		HP	LLD MM TA BH	5152019	3,848.00
		11-204-100-106-01-19-0011-060/ LLD MM TA BMS		HP	LLD MM TA BMS	5152019	1,139.40
		11-204-100-106-32-19-0002-080/ LLD MM TA BH SUBS		HP	LLD MM TA BH SUBS	5152019	200.00
		11-209-100-101-01-19-0002-080/ BD TCH BH		HP	BD TCH BH	5152019	3,551.20
		11-209-100-101-01-19-0010-050/ BD TCH UHS		HP	BD TCH UHS	5152019	7,235.15
		11-209-100-106-01-19-0010-050/ BD TA UHS		HP	BD TA UHS	5152019	3,534.25
		11-209-100-106-32-19-0010-050/ BD TA UHS SUBS		HP	BD TA UHS SUBS	5152019	100.00
		11-212-100-101-01-19-0010-050/ MD TCH UHS		HP	MD TCH UHS	5152019	14,573.55
		11-212-100-101-01-19-0011-060/ MD TCH BMS		HP	MD TCH BMS	5152019	4,251.30
		11-212-100-106-01-19-0010-050/ MD TA UHS		HP	MD TA UHS	5152019	2,316.15
		11-213-100-101-01-19-0002-080/ RR TCH BH		HP	RR TCH BH	5152019	11,450.10
		11-213-100-101-01-19-0003-090/ RR TCH CF		HP	RR TCH CF	5152019	20,629.80
		11-213-100-101-01-19-0004-100/ RR TCH FS		HP	RR TCH FS	5152019	11,799.35
		11-213-100-101-01-19-0006-085/ RR TCH JF		HP	RR TCH JF	5152019	50,113.30
		11-213-100-101-01-19-0007-130/ RR TCH LS		HP	RR TCH LS	5152019	10,216.55
		11-213-100-101-01-19-0008-140/ RR TCH WS		HP	RR TCH WS	5152019	14,725.05
		11-213-100-101-01-19-0009-070/ RR TCH KMS		HP	RR TCH KMS	5152019	55,561.25
		11-213-100-101-01-19-0010-050/ RR TCH UHS		HP	RR TCH UHS	5152019	101,408.65
		11-213-100-101-01-19-0011-060/ RR TCH BMS		HP	RR TCH BMS	5152019	68,989.41
		11-213-100-101-01-19-0012-083/ RR TCH HC		HP	RR TCH HC	5152019	14,825.75
		11-213-100-106-01-19-0002-080/ RR TA BH		HP	RR TA BH	5152019	2,603.69
		11-213-100-106-01-19-0010-050/ RR TA UHS		HP	RR TA UHS	5152019	1,139.40
		11-214-100-101-01-19-0003-090/ AUT TCH CF		HP	AUT TCH CF	5152019	3,794.05
		11-214-100-101-01-19-0004-100/ AUT TCH FS		HP	AUT TCH FS	5152019	3,391.90
		11-214-100-101-01-19-0009-070/ AUT TCH KMS		HP	AUT TCH KMS	5152019	4,343.50

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		11-214-100-101-01-19-0010-050/ AUT TCH UHS		HP	AUT TCH UHS	5152019	3,702.80
		11-214-100-101-01-19-0012-083/ AUT TCH HC		HP	AUT TCH HC	5152019	6,994.15
		11-214-100-106-01-19-0003-090/ AUT TA CF		HP	AUT TA CF	5152019	1,466.80
		11-214-100-106-01-19-0009-070/ AUT TA KMS		HP	AUT TA KMS	5152019	796.81
		11-215-100-101-01-19-0002-080/ PSD HALF DAY TCH BH		HP	PSD HALF DAY TCH BH	5152019	3,205.35
		11-215-100-106-01-19-0002-080/ PSD HALF DAY TA BH		HP	PSD HALF DAY TA BH	5152019	1,541.00
		11-215-100-106-01-19-0004-100/ PSD HALF DAY TA FS		HP	PSD HALF DAY TA FS	5152019	1,198.41
		11-215-100-106-01-19-0012-083/ PSD HALF DAY TA HC		HP	PSD HALF DAY TA HC	5152019	2,234.65
		11-215-100-106-32-19-0012-083/ PSD HALF DY TA HC SUBS		HP	PSD HALF DY TA HC SUBS	5152019	320.00
		11-216-100-101-01-19-0002-080/ PSD FULL DAY TCH BH		HP	PSD FULL DAY TCH BH	5152019	3,484.85
		11-216-100-101-01-19-0012-083/ PSD FULL DAY TCH HC		HP	PSD FULL DAY TCH HC	5152019	8,640.75
		11-216-100-106-01-19-0002-080/ PSD FULL DAY TA BH		HP	PSD FULL DAY TA BH	5152019	1,336.56
		11-216-100-106-01-19-0012-083/ PSD FULL DAY TA HC		HP	PSD FULL DAY TA HC	5152019	2,176.58
		11-216-100-106-32-19-0002-080/ PSD FULL DAY TA BH SUBS		HP	PSD FULL DAY TA BH SUBS	5152019	110.00
		11-216-100-106-32-19-0012-083/ PSD FULL DAY TA HC SUBS		HP	PSD FULL DAY TA HC SUBS	5152019	200.00
		11-230-100-101-01-02-0002-080/ AAP TCH BH		HP	AAP TCH BH	5152019	7,241.10
		11-230-100-101-01-03-0003-090/ AAP TCH CF		HP	AAP TCH CF	5152019	7,347.50
		11-230-100-101-01-04-0004-100/ AAP TCH FS		HP	AAP TCH FS	5152019	3,728.20
		11-230-100-101-01-06-0006-085/ AAP TCH JF		HP	AAP TCH JF	5152019	1,976.30
		11-230-100-101-01-07-0007-130/ AAP TCH LS		HP	AAP TCH LS	5152019	7,740.20
		11-230-100-101-01-08-0008-140/ AAP TCH WS		HP	AAP TCH WS	5152019	8,472.15
		11-230-100-101-01-09-0009-070/ AAP TCH KMS		HP	AAP TCH KMS	5152019	4,343.50
		11-230-100-101-01-11-0011-060/ AAP TCH BMS		HP	AAP TCH BMS	5152019	4,670.47
		11-230-100-101-01-12-0012-083/ AAP TCH HC		HP	AAP TCH HC	5152019	10,363.40
		11-240-100-101-01-02-0002-080/ ESL BI LING TCH BH		HP	ESL BI LING TCH BH	5152019	3,431.95
		11-240-100-101-01-03-0003-090/ ESL BI LING TCH CF		HP	ESL BI LING TCH CF	5152019	4,776.15
		11-240-100-101-01-04-0004-100/ ESL BI LING TCH FS		HP	ESL BI LING TCH FS	5152019	5,701.80
		11-240-100-101-01-06-0006-085/ ESL BI LING TCH JF		HP	ESL BI LING TCH JF	5152019	3,198.65
		11-240-100-101-01-07-0007-130/ ESL BI LING TCH LS		HP	ESL BI LING TCH LS	5152019	3,198.65
		11-240-100-101-01-08-0008-140/ ESL BI LING TCH WS		HP	ESL BI LING TCH WS	5152019	10,722.20
		11-240-100-101-01-09-0009-070/ ESL BI LING TCH KMS		HP	ESL BI LING TCH KMS	5152019	1,318.19
		11-240-100-101-01-10-0010-050/ ESL BI LING TCH UHS		HP	ESL BI LING TCH UHS	5152019	6,339.11

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		11-240-100-101-01-11-0011-060/ ESL BI LING TCH BMS		HP	ESL BI LING TCH BMS	5152019	3,978.35
		11-240-100-101-01-12-0012-083/ ESL BI LING TCH HC		HP	ESL BI LING TCH HC	5152019	3,690.70
		11-401-100-110-02-19-SS19-/ CO-CURRICULAR SAL SS		HP	CO-CURRICULAR SAL SS	5152019	1,816.84
		11-402-100-110-02-42-AD42-/ ATHLETIC EVENT SAL		HP	ATHLETIC EVENT SAL	5152019	2,304.00
		11-421-100-101-62-02-BH02-080/ ASP TEACH SAL BH		HP	ASP TEACH SAL BH	5152019	892.16
		11-421-100-101-62-03-CF03-090/ ASP TEACH SAL CF		HP	ASP TEACH SAL CF	5152019	744.28
		11-421-100-101-62-07-LS07-130/ ASP TEACH SAL LS		HP	ASP TEACH SAL LS	5152019	736.56
		11-421-100-101-62-08-WS08-140/ ASP TEACH SAL WS		HP	ASP TEACH SAL WS	5152019	615.73
		11-421-100-101-62-12-HC12-083/ ASP TEACH SAL HC		HP	ASP TEACH SAL HC	5152019	445.41
		20-218-100-101-01-20-0002-080/ PEEA TCH SAL BH		HP	PEEA TCH SAL BH	5152019	8,718.20
		20-218-100-101-01-20-0003-090/ PEEA TCH SAL CF		HP	PEEA TCH SAL CF	5152019	7,109.15
		20-218-100-101-01-20-0004-100/ PEEA TCH SAL FS		HP	PEEA TCH SAL FS	5152019	3,963.65
		20-218-100-101-01-20-0007-130/ PEEA TCH SAL LS		HP	PEEA TCH SAL LS	5152019	6,767.05
		20-218-100-101-01-20-0008-140/ PEEA TCH SAL WS		HP	PEEA TCH SAL WS	5152019	8,585.95
		20-218-100-101-01-20-0012-083/ PEEA TCH SAL HC		HP	PEEA TCH SAL HC	5152019	14,106.10
		20-218-100-101-32-20-0003-090/ PEEA TCH SUB CF		HP	PEEA TCH SUB CF	5152019	200.00
		20-218-100-101-32-20-0012-083/ PEEA TCH SUB HC		HP	PEEA TCH SUB HC	5152019	210.00
		20-218-100-106-01-20-0002-080/ PEEA TCH ASST SAL BH		HP	PEEA TCH ASST SAL BH	5152019	2,177.15
		20-218-100-106-01-20-0003-090/ PEEA TCH ASST SAL CF		HP	PEEA TCH ASST SAL CF	5152019	2,568.45
		20-218-100-106-01-20-0004-100/ PEEA TCH ASST SAL FS		HP	PEEA TCH ASST SAL FS	5152019	1,081.15
		20-218-100-106-01-20-0007-130/ PEEA TCH ASST SAL LS		HP	PEEA TCH ASST SAL LS	5152019	2,354.30
		20-218-100-106-01-20-0008-140/ PEEA TCH ASST SAL WS		HP	PEEA TCH ASST SAL WS	5152019	2,890.35
		20-218-100-106-01-20-0012-083/ PEEA TCH ASST SAL HC		HP	PEEA TCH ASST SAL HC	5152019	4,666.85
		20-218-200-105-01-20- / PEEA SECRETARY SAL		HP	PEEA SECRETARY SAL	5152019	2,402.75
		20-231-100-100-01-20-0006-085/ TITLE I JF SAL		HP	TITLE I JF SAL	5152019	2,422.40
		20-231-100-100-03-20-0010-050/ TITLE I MATH LA SAL UHS		HP	TITLE I MATH LA SAL UHS	5152019	14,199.50
		20-231-100-100-03-20-0011-060/ TITLE I MATH LA SAL BMS		HP	TITLE I MATH LA SAL BMS	5152019	7,562.20
		20-231-100-100-50-20-0004-100/ TITLE 1 FS EXT DAY SAL		HP	TITLE 1 FS EXT DAY SAL	5152019	5,443.28
		20-231-100-100-50-20-0010-050/ TITLE I UHS EXT DAY SAL		HP	TITLE I UHS EXT DAY SAL	5152019	1,718.64
		20-231-100-100-50-20-0011-060/ TITLE I BMS EXT DAY SAL		HP	TITLE I BMS EXT DAY SAL	5152019	1,982.16
		20-231-200-100-50-20-0004- / TIT I FS EXT DAY COR NUR		HP	TIT I FS EXT DAY COR NUR	5152019	491.04
		20-231-200-100-50-20-0010-050/ TIT I UHS EXT DAY COR NU		HP	TIT I UHS EXT DAY COR NU	5152019	1,421.97

Unposted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

va_bill5.102317

05/14/2019

for Batch 79 and Check Date is 05/15/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		20-231-200-103-01-20- / TITLE I SAL DIRECTOR		HP	TITLE I SAL DIRECTOR	5152019	1,884.66
		20-241-200-103-01-20- / TITLE III SAL DIRECTOR		HP	TITLE III SAL DIRECTOR	5152019	42.37
		20-270-100-101-01-20-0004-100/ TITLE II-A SAL CSR FS		HP	TITLE II-A SAL CSR FS	5152019	3,447.80
		20-270-100-101-01-20-0006-085/ TITLE II-A SAL CSR JF		HP	TITLE II-A SAL CSR JF	5152019	2,341.20
		20-270-200-100-35-20- / TITLE II-A SAL DATA		HP	TITLE II-A SAL DATA	5152019	3,478.20
		20-270-200-103-01-20- / TITLE II-A SAL DIRECTOR		HP	TITLE II-A SAL DIRECTOR	5152019	419.82
		20-281-100-101-01-20- / TITLE IV DF INSTR SAL		HP	TITLE IV DF INSTR SAL	5152019	1,268.52
		20-281-200-103-01-20- / TITLE IV SAL DIRECTOR		HP	TITLE IV SAL DIRECTOR	5152019	48.37
		61-910-310-104-01-61- / CAFE OTHER PROF SAL		HP	CAFE OTHER PROF SAL	5152019	1,041.66
		61-910-310-105-01-61- / CAFE SECRETARY		HP	CAFE SECRETARY	5152019	500.00
Total for UNION BD/ED PAYROLL A/C/ 349000							\$3,743,949.84
Total for Unposted Checks							\$3,743,949.84

Unposted Checks

BOARD OF EDUCATION TOWNSHIP OF UNION

Bills And Claims Report By Vendor Name

for Batch 79 and Check Date is 05/15/2019

va_bill5.102317
05/14/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 05/14/2019 at 12:49:34 PM be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11					\$3,626,434.95		\$3,626,434.95
20	20					\$115,973.23		\$115,973.23
61	61					\$1,541.66		\$1,541.66
GRAND	TOTAL			\$0.00	\$0.00	\$3,743,949.84	\$0.00	\$3,743,949.84

Member Finance Committee

Chairman Finance Committee

