

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
02/01/2019

Check Date is from 01/01/2019 to 01/31/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ACE HARDWARE/ 1159	19-1381	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		HF	SUPPLIES/BUILDING	81565	59.33
	19-0006	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		HP	SUPPLIES/BUILDING	81565	19.28
	19-0002	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		HP	SUPPLIES/BUILDING	81565	28.01
	19-0005	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		HP	SUPPLIES/BUILDING	81565	140.21
	19-1381	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		HF	SUPPLIES/BUILDING	81565	54.76
		Total for ACE HARDWARE/ 1159					\$301.59
BROUDY PRECISION EQUIP./ 1075							
	19-1081	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		HF	SUPPLIES/BUILDING	81566	154.00
	19-0991	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		HF	SUPPLIES/BUILDING	81566	723.52
		Total for BROUDY PRECISION EQUIP./ 1075					\$877.52
DCRP/ 8384							
	19-1354	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	92	939.50
GLASS. BOARD OF EDUCATION/ 1000							
	19-1000	20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	94	11,677.78
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	95	10,956.28
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	95	25,549.87
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	94	8,087.75
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	95	8,087.75
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	94	944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	95	944.86
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	94	208.00
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	95	400.00
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	94	4,049.15
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	95	10,193.15
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	94	2,168.32
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	95	2,168.32
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	94	2,891.78
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	95	2,038.58
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	94	5,040.43
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	95	5,040.43

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		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	94	1,936.99
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	95	1,936.99
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	94	3,920.81
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	95	3,920.81
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	95	310.80
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	94	233.10
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	95	4,261.15
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	94	4,436.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	95	4,846.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	94	4,671.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	95	4,741.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	94	4,391.15
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	95	5,923.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	94	4,348.65
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	95	14,498.85
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	94	14,498.85
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	95	4,867.95
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	94	4,867.95
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	95	3,206.33
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	94	3,206.33
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	95	7,644.98
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	94	4,676.33
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	95	462.50
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	94	6,861.09
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	95	6,861.09
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	95	16,958.24
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	94	16,958.24
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	94	3,468.38
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	95	3,687.12
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	94	2,654.50
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	95	2,654.50

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		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	95	1,937.30
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	94	2,968.65
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	2,077.83
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	2,077.83
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	1,755.41
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	2,921.97
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	6,294.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	6,294.73
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	1,761.06
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	1,761.06
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	4,907.80
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	4,907.80
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	2,277.50
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	2,277.50
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	2,596.10
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	2,596.10
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	4,442.20
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	4,442.20
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	94	2,154.94
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	95	2,083.33
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	95	17,971.02
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	94	17,971.02
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	94	3,755.50
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	95	888.00
		20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	94	531.66
		20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	95	531.66
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	94	3,261.75
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	95	3,261.75
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	94	8,559.59
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	95	8,964.31
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	94	1,991.62

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		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	95	1,234.67
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	94	11,488.11
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	95	10,700.70
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	94	934.47
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	95	1,697.15
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	94	120.70
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	94	22,075.11
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	95	22,125.13
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	94	2,083.87
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	95	642.53
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	94	6,263.37
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	95	6,263.37
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	94	6,723.60
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	95	6,723.60
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	94	2,492.70
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	95	2,044.16
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	94	1,754.02
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	95	355.85
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	94	323.75
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	95	306.25
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	94	684.36
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	95	684.36
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	94	2,484.27
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	95	2,484.27
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	94	1,207.84
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	95	1,207.84
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	94	1,847.18
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	95	1,847.18
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	95	2,462.15
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	94	2,462.15
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	94	913.90

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		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	95	913.90
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	94	801.60
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	95	801.60
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	95	786.08
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	95	4,876.25
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	94	4,876.25
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	95	12,119.70
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	94	12,119.70
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	94	2,197.35
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	95	2,197.35
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	95	944.86
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	94	944.86
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	94	182.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	95	1,528.70
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	94	1,528.70
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	95	13,787.10
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	94	13,787.10
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	94	5,669.16
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	95	5,669.16
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	94	13,501.25
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	95	13,501.25
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	94	638.46
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	95	638.46
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	94	712.62
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	95	799.74
		11-000-0-218-0-104-0-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	95	1,500.00
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	94	1,528.70
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	95	1,528.70
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	94	400.74
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	95	400.74
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	95	440.00

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		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	94	865.37
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	95	865.37
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	95	2,089.70
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	94	2,089.70
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	94	312.50
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	95	312.50
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	27,368.86
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	26,632.21
		11-120-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	129,181.29
		11-120-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	127,452.61
		11-130-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	93,081.56
		11-130-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	93,236.87
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	134,895.11
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	134,875.72
		11-150-0-100-0-101-0-13-907-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	1,526.25
		11-150-0-100-0-101-0-13-907-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	1,332.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	6,729.80
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	6,729.80
		11-212-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	15,691.25
		11-212-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	15,691.25
		11-213-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	114,714.56
		11-213-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	111,897.64
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	7,633.65
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	2,633.65
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	4,261.15
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	4,261.15
		11-219-0-100-0-101-0-13-907-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	1,036.00
		11-219-0-100-0-101-0-13-907-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	1,239.50
		11-230-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	15,135.38
		11-230-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	15,135.38
		11-240-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	12,063.96

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		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	14,560.90
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	388.34
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	259.00
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	22,957.40
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	22,957.40
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	4,100.56
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	6,150.07
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	1,589.19
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	1,589.19
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	4,466.75
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	4,479.65
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	5,576.01
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	5,576.01
		20-231-A-100-0-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	5,731.40
		20-231-A-100-0-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	5,731.40
		20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	1,443.00
		20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	1,202.50
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	94	174.05
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	95	176.76
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	94	4,292.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	95	4,963.55
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	94	10,541.90
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	95	10,541.90
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	94	5,537.36
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	95	5,537.36
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	94	4,108.00
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	95	4,108.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	94	4,274.03
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	95	4,274.03
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	94	4,907.80
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	95	4,907.80

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		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	94	36,405.70
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	95	36,405.70
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	94	5,167.99
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	95	5,167.99
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	95	626.32
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	95	7,946.05
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	94	7,946.05
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	94	1,271.89
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	95	1,261.70
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	94	5,445.14
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	95	5,445.14
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	94	5,387.55
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	95	5,387.55
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	94	5,208.33
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	95	5,208.33
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	94	435.87
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	95	435.87
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	94	1,138.75
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	95	1,138.75
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	95	8,709.80
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	94	8,709.80
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	94	3,765.44
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	95	6,549.56
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	94	298.76
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	95	298.76
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	94	2,106.52
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	95	2,106.52
Total for GLASS. BOARD OF EDUCATION/ 1000							\$2,102,594.73
GLASS. BOARD OF EDUCATION/ 1001							
	19-0454	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	93	2,283.35
	19-0453	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	84	4,637.50

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Posted Checks							
	19-0455	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	91	22,343.95
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	88	20,178.39
	NAP Check	DB:10-141-F- CR:10-101--		HF	State Share FICA	98	55,130.37
		DB:10-141-F- CR:10-101--		HF	State share Fica	97	55,096.20
					Total for GLASS. BOARD OF EDUCATION/ 1001		\$159,669.76
		GLOUC. CO. SPEC. SERV. SCH DIS/ 1232					
	19-0749	20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	89	51,906.60
		GPS/ATHLETIC ACCOUNT/ 1219					
	19-1378	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	85	4,156.50
		GPS/CAFETERIA ACCOUNT/ 1221					
	NAP Check	DB:10-141-C- CR:10-101--		HF	November Reimbursement	96	64,337.93
		JP MORGAN CHASE BANK/ 9075					
	19-0468	40-701-0-510-0-834-0-26-918-/ INTEREST ON BONDS		HF	INTEREST ON BONDS	86	340,462.50
		NAPDS CONFERENCE REGISTRATION/ 9510					
	19-1186	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	81567	890.00
		SOUTH JERSEY TIMES/ 8511					
	19-1176	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	81399	117.00
		11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		HF	SUPPLIES AND MATERIALS	81399	117.00
					Total for SOUTH JERSEY TIMES/ 8511		\$234.00
		TREASURER, STATE OF NEW JERSEY/ 8779					
	19-1109	11-000-0-262-0-800-0-13-913-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	81398	1,261.00
					Total for Posted Checks		\$2,727,631.63

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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 02/15/2019 at 11:40:22 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		10			\$174,564.50		\$174,564.50	\$174,564.50
10		11		\$2,023,223.71				\$2,023,223.71
Fund 10		TOTAL		\$2,023,223.71			\$174,564.50	\$2,197,788.21
20		20				\$189,380.92		\$189,380.92
40		40				\$340,462.50		\$340,462.50
GRAND		TOTAL		\$0.00	\$0.00	\$2,553,067.13	\$174,564.50	\$2,727,631.63

Chairman Finance Committee

Member Finance Committee