

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317

11/01/2019

Handchecks November 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>BAUR, CHARLES/ 8608</b>							
	20-0921	11-000-0-251-0-890-0-18-918-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	82994	63.00
<b>DCRP/ 8384</b>							
	20-1164	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HP	OTHER RETIREMENT CONTRIB	51	3,800.87
<b>GLASS. BOARD OF EDUCATION/ 1000</b>							
	20-1000	11-000-0-218-0-104-S-06-950-090/ BOWE SUMMER GUIDANCE		HP	BOWE SUMMER GUIDANCE	47	558.00
		11-000-0-219-0-104-A-10-910-/ ESY SUPERVISOR		HP	ESY SUPERVISOR	49	373.36
		11-120-0-100-0-101-6-06-906-090/ EXTRA:BOWE GR 4-5		HP	EXTRA:BOWE GR 4-5	47	1,036.00
		11-130-0-100-0-101-0-13-950-090/ GRADES 6 - SALARIES OF		HP	GRADES 6 - SALARIES OF	47	2,502.00
		11-130-0-100-0-101-0-13-950-090/ GRADES 6 - SALARIES OF		HP	GRADES 6 - SALARIES OF	49	2,502.00
		20-294-0-200-0-100-0-13-950-078/ SIG: CONTRACTED SAL		HP	NON-INSTRUC SAL 19-20	47	370.00
		20-294-0-200-0-100-0-13-950-078/ SIG: CONTRACTED SAL		HP	NON-INSTRUC SAL 19-20	49	1,017.50
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	47	11,348.80
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	49	11,348.80
		11-000-0-291-0-299-0-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	49	1,811.25
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	47	6,601.75
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	49	7,221.42
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	47	970.37
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	49	970.37
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	49	4,416.00
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	47	29,983.65
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	49	29,172.65
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	49	1,084.16
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	47	1,084.16
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	47	2,390.84
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	49	2,390.84
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	47	5,326.07
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	49	4,534.82
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	47	1,965.97
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	49	1,965.97
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	47	5,566.19

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

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<b>Posted Checks</b>							
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	49	5,649.68
		20-220-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	47	1,577.33
		20-220-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	49	1,577.33
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	49	310.80
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	47	310.80
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	47	4,208.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	49	4,208.65
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	47	4,531.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	49	4,531.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	47	4,251.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	49	4,251.15
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	49	4,251.15
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	47	4,251.15
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	49	12,777.75
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	47	12,777.75
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	49	4,904.70
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	47	4,904.70
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	49	3,316.58
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	47	3,316.58
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	49	7,765.08
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	47	7,765.08
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	49	259.00
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	47	370.00
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	49	8,422.62
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	47	7,032.62
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	49	11,786.68
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	47	13,169.26
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	47	4,764.98
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	49	4,764.98
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	47	4,237.00
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	49	4,237.00

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<b>Posted Checks</b>							
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	2,497.16
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	2,193.45
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	1,552.73
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	1,350.20
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	6,369.45
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	5,594.78
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	2,059.03
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	1,808.61
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	5,888.26
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	5,012.99
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	1,871.04
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	1,871.04
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	2,312.54
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	2,632.74
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	2,764.31
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	3,221.65
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	47	4,512.29
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	5,161.58
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	49	16,514.84
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	47	17,891.37
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	47	3,345.72
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	49	3,414.82
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	47	7,514.05
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	49	7,049.33
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	47	1,959.31
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	49	982.24
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	47	12,636.13
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	49	12,464.18
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	47	1,116.95
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	49	565.48
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	47	844.72

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

Run on 01/13/2020 at 02:39:04 PM

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<b>Posted Checks</b>							
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	49	1,271.30
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	47	22,438.46
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	49	22,438.46
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	47	1,715.65
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	49	408.74
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	47	4,540.23
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	49	4,724.63
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	47	6,905.59
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	49	6,905.59
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	47	1,579.53
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	49	1,108.65
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	47	89.83
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	49	232.07
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	47	236.25
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	49	845.16
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	47	2,504.97
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	49	2,704.97
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	47	1,207.84
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	49	1,207.84
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	47	1,903.97
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	49	1,903.97
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	47	2,528.62
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	49	2,878.74
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	49	5,748.61
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	47	4,930.88
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	49	12,463.45
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	47	12,463.45
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	49	2,569.14
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	47	2,256.68
		11-120-0-100-0-101-9-03-903-065/ SAL: BULL:MORNING DUTY		HP	SAL: BULL:MORNING DUTY	47	662.75
		11-120-0-100-0-101-9-03-903-065/ SAL: BULL:MORNING DUTY		HP	SAL: BULL:MORNING DUTY	49	194.25

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

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11/01/2019

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<b>Posted Checks</b>							
		20-280-0-200-0-100-0-04-904-080/ T4: CONSULTANTS ROGERS		HP	SAL: CONSULTANT ROGERS	49	2,082.50
		11-130-0-100-0-101-2-02-902-078/ SAL: EXTRA: GR 6-8		HP	SAL: EXTRA: GR 6-8	47	573.50
		11-130-0-100-0-101-2-02-902-078/ SAL: EXTRA: GR 6-8		HP	SAL: EXTRA: GR 6-8	49	414.00
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	47	2,016.50
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	49	1,550.30
		11-110-0-100-0-101-4-04-904-080/ SAL: EXTRA: ROGERS		HP	SAL: EXTRA: ROGERS	49	74.00
		11-120-0-100-0-101-9-06-906-090/ SAL: MORNING DUTY: BOWE		HP	SAL: MORNING DUTY: BOWE	47	96.20
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	47	970.37
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	49	970.37
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	49	1,593.07
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	47	1,593.07
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	49	14,163.80
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	47	14,163.80
		11-000-0-222-0-110-Y-01-950-050/ SALARIES		HP	SALARIES	49	944.95
		11-000-0-222-0-110-Y-01-950-050/ SALARIES		HP	SALARIES	47	944.95
		11-000-0-222-0-110-Y-02-950-078/ SALARIES		HP	SALARIES	49	796.43
		11-000-0-222-0-110-Y-02-950-078/ SALARIES		HP	SALARIES	47	796.43
		11-000-0-222-0-110-Y-03-950-065/ SALARIES		HP	SALARIES	49	825.93
		11-000-0-222-0-110-Y-03-950-065/ SALARIES		HP	SALARIES	47	825.93
		11-000-0-222-0-110-Y-06-950-090/ SALARIES		HP	SALARIES	49	791.25
		11-000-0-222-0-110-Y-06-950-090/ SALARIES		HP	SALARIES	47	791.25
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	47	5,500.00
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	49	6,007.69
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	47	13,865.77
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	49	14,509.41
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	47	529.92
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	49	791.28
		11-000-0-218-0-104-0-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	49	8,244.00
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	47	1,593.08
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	49	1,593.08
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	49	3,301.04

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

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<b>Posted Checks</b>							
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	47	3,500.00
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	47	921.44
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	49	993.08
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	49	1,468.09
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	47	1,276.60
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	47	3,500.00
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	49	2,735.47
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	29,103.24
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	29,103.24
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	127,887.63
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	127,909.63
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	95,333.36
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	96,221.96
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	142,486.33
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	137,986.33
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	1,665.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	5,500.67
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	5,334.00
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	14,472.95
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	14,472.95
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	111,608.91
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	109,056.91
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	1,226.67
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	2,852.00
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	4,341.15
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	4,377.82
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	1,406.00
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	2,183.00
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	15,557.16
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	15,557.16
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	12,393.86

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Handchecks November 2019

va\_bill5.102317

11/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	12,393.86
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	1,718.94
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	388.50
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	25,772.70
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	25,439.37
		20-231-A-100-0-100-0-25-910-050/ T1: GHS SALARIES		HP	SALARIES OF TEACHERS	47	4,178.93
		20-231-A-100-0-100-0-25-910-050/ T1: GHS SALARIES		HP	SALARIES OF TEACHERS	49	4,178.93
		20-231-A-100-0-100-0-25-910-078/ T1: GIS SALARIES		HP	SALARIES OF TEACHERS	47	2,343.44
		20-231-A-100-0-100-0-25-910-078/ T1: GIS SALARIES		HP	SALARIES OF TEACHERS	49	2,343.44
		20-231-A-100-0-100-0-25-910-080/ T1: RODGERS SALARIES		HP	SALARIES OF TEACHERS	47	3,483.36
		20-231-A-100-0-100-0-25-910-080/ T1: RODGERS SALARIES		HP	SALARIES OF TEACHERS	49	3,483.36
		20-231-A-100-0-100-0-25-910-090/ T1: BOWE SALARIES		HP	SALARIES OF TEACHERS	47	5,083.87
		20-231-A-100-0-100-0-25-910-090/ T1: BOWE SALARIES		HP	SALARIES OF TEACHERS	49	5,194.87
		20-231-A-100-A-100-0-25-910-065/ T1: BULLOCK SALARIES		HP	SALARIES OF TEACHERS	47	5,795.60
		20-231-A-100-A-100-0-25-910-065/ T1: BULLOCK SALARIES		HP	SALARIES OF TEACHERS	49	5,968.33
		20-293-0-100-0-101-0-25-902-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	47	518.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	47	5,883.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	49	3,404.00
		11-140-0-100-0-101-A-13-950-050/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	49	296.00
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	49	11,825.91
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	47	10,826.53
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	49	4,218.91
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	47	4,218.91
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	47	4,315.91
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	49	4,315.91
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	47	3,750.00
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	49	4,096.15
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	47	34,676.73
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	49	34,676.73
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	47	5,572.13
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	49	4,914.98

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Handchecks November 2019

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11/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	47	723.98
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	49	310.91
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	49	8,112.30
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	47	8,112.30
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	47	862.79
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	49	739.53
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	49	1,098.90
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	47	1,851.85
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	49	3,150.00
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	49	5,859.20
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	47	5,364.06
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	49	5,342.63
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	47	4,891.14
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	49	5,842.70
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	47	5,348.95
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	47	340.17
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	49	340.17
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	47	1,156.27
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	49	1,316.37
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	49	9,117.30
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	47	9,117.30
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	47	7,772.49
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	49	2,978.38
		20-270-A-200-0-100-0-10-910-/ T2A: NEW TCHR ACADEMY		HP	SALARIES: TEACHERS	47	1,179.00
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	49	306.83
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	47	306.83
		20-280-0-200-T-100-0-10-910-/ T4: TECH USED PD		HP	SALARY: TECH USED PD	47	2,226.50
		20-280-0-200-T-100-0-10-910-/ T4: TECH USED PD		HP	SALARY: TECH USED PD	49	37.00
		20-231-A-100-0-100-0-10-910-090/ SALARY:BOWE:TITLE I		HP	SALARY:BOWE:TITLE I	47	997.00
		20-231-A-100-0-100-0-10-910-090/ SALARY:BOWE:TITLE I		HP	SALARY:BOWE:TITLE I	49	999.00
		20-231-A-100-0-100-0-10-910-050/ SALARY:GHS:TITLE I		HP	SALARY:GHS:TITLE I	47	2,460.50

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

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# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Handchecks November 2019

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		20-231-A-100-0-100-0-10-910-050/ SALARY:GHS:TITLE I		HP	SALARY:GHS:TITLE I	49	740.00
		11-000-0-213-1-100-0-13-950-/ SUBSTITUTE: NURSES		HP	SUBSTITUTE: NURSES	49	1,050.00
		11-000-0-213-1-100-0-13-950-/ SUBSTITUTE: NURSES		HP	SUBSTITUTE: NURSES	47	875.00
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	49	2,122.27
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	47	2,122.27
		<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>					<b>\$2,153,334.37</b>
<b>GLASS. BOARD OF EDUCATION/ 1001</b>							
	20-1054	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	46	2,376.00
	20-0415	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	51	22,754.50
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	48	22,267.72
	NAP Check	DB:10-141-F- CR:10-101- -		HF	State Share FICA	52	54,719.27
		DB:10-141-F- CR:10-101- -		HF	State Share FICA & Medi	53	54,342.80
		<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>					<b>\$156,460.29</b>
<b>GPS/ATHLETIC ACCOUNT/ 1219</b>							
	20-1155	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	45	4,151.75
		<b>Total for Posted Checks</b>					<b>\$2,317,810.28</b>

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

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
 Handchecks November 2019

va\_bill5.102317  
 11/01/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 01/13/2020 at 02:39:05 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	10				\$109,062.07	\$109,062.07
10	11			\$2,052,343.29		\$2,052,343.29
Fund 10	TOTAL			\$2,052,343.29	\$109,062.07	\$2,161,405.36
20	20			\$156,404.92		\$156,404.92
GRAND	TOTAL	\$0.00	\$0.00	\$2,208,748.21	\$109,062.07	\$2,317,810.28

Chairman Finance Committee

Member Finance Committee