

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/01/2020

for Batch 0 and Check Date is from 10/01/2020 to 10/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>DOCKINS, JANA E/ 9671</b>							
	21-0628	11-100-0-100-0-280-0-18-910-/ TUITION REIMB REG INSTR		HF	TUITION REIMB REG INSTR	84640	758.00
<b>GLASS. BOARD OF EDUCATION/ 1000</b>							
	PRL-2021	11-000-0-217-1-106-0-07-950-090/ 1:1 AIDE SAL BOWE		HP	1:1 AIDE SAL BOWE	10302020	5,029.56
		11-000-0-217-1-106-0-07-950-090/ 1:1 AIDE SAL BOWE		HP	1:1 AIDE SAL BOWE	10152020	5,029.56
		11-000-0-217-1-106-0-07-950-065/ 1:1 AIDE SAL BULLOCK		HP	1:1 AIDE SAL BULLOCK	10302020	7,074.20
		11-000-0-217-1-106-0-07-950-065/ 1:1 AIDE SAL BULLOCK		HP	1:1 AIDE SAL BULLOCK	10152020	7,074.20
		11-000-0-217-1-106-0-07-950-050/ 1:1 AIDE SAL GHS		HP	1:1 AIDE SAL GHS	10302020	2,001.16
		11-000-0-217-1-106-0-07-950-050/ 1:1 AIDE SAL GHS		HP	1:1 AIDE SAL GHS	10152020	2,001.16
		11-000-0-217-1-106-0-07-950-078/ 1:1 AIDE SAL GIS		HP	1:1 AIDE SAL GIS	10302020	5,341.98
		11-000-0-217-1-106-0-07-950-078/ 1:1 AIDE SAL GIS		HP	1:1 AIDE SAL GIS	10152020	5,341.98
		11-000-0-217-1-106-0-07-950-080/ 1:1 AIDE SAL RODGERS		HP	1:1 AIDE SAL RODGERS	10302020	1,857.81
		11-000-0-217-1-106-0-07-950-080/ 1:1 AIDE SAL RODGERS		HP	1:1 AIDE SAL RODGERS	10152020	1,857.81
		11-402-0-100-0-110-0-01-921-050/ ATHLETIC SALARIES GHS		HP	ATHLETIC SALARIES GHS	10302020	3,778.65
		11-402-0-100-0-110-0-01-921-050/ ATHLETIC SALARIES GHS		HP	ATHLETIC SALARIES GHS	10152020	3,483.65
		11-000-0-270-1-162-F-12-912-/ BUS DRIVER CONTRACT FOOD		HP	BUS DRIVER CONTRACT FOOD	10302020	8,608.64
		11-000-0-270-1-162-F-12-912-/ BUS DRIVER CONTRACT FOOD		HP	BUS DRIVER CONTRACT FOOD	10152020	8,446.95
		11-000-0-270-1-162-E-12-912-/ DRIVER CONTRACTED OTHER		HP	DRIVER CONTRACTED OTHER	10302020	9,211.08
		11-000-0-270-1-162-E-12-912-/ DRIVER CONTRACTED OTHER		HP	DRIVER CONTRACTED OTHER	10152020	9,768.41
		11-000-0-240-0-103-E-01-950-050/ EVENING HS PRINCIPAL		HP	EVENING HS PRINCIPAL	10302020	732.60
		11-000-0-240-0-103-E-01-950-050/ EVENING HS PRINCIPAL		HP	EVENING HS PRINCIPAL	10152020	244.20
		11-140-0-100-0-101-E-13-950-050/ EVENING HS TEACHERS		HP	EVENING HS TEACHERS	10302020	1,739.00
		11-140-0-100-0-101-E-13-950-050/ EVENING HS TEACHERS		HP	EVENING HS TEACHERS	10152020	481.00
		11-212-0-100-1-101-0-00-950-090/ MD TCHR SAL BOWE		HP	MD TCHR SAL BOWE	10302020	2,782.00
		11-212-0-100-1-101-0-00-950-090/ MD TCHR SAL BOWE		HP	MD TCHR SAL BOWE	10152020	2,782.00
		11-212-0-100-1-101-0-00-950-065/ MD TCHR SAL BULLOCK		HP	MD TCHR SAL BULLOCK	10302020	3,763.65
		11-212-0-100-1-101-0-00-950-065/ MD TCHR SAL BULLOCK		HP	MD TCHR SAL BULLOCK	10152020	3,763.65
		11-212-0-100-1-101-0-00-950-050/ MD TCHR SAL GHS		HP	MD TCHR SAL GHS	10302020	3,396.15
		11-212-0-100-1-101-0-00-950-050/ MD TCHR SAL GHS		HP	MD TCHR SAL GHS	10152020	3,396.15
		11-212-0-100-1-101-0-00-950-078/ MD TCHR SAL GIS		HP	MD TCHR SAL GIS	10302020	4,671.15
		11-212-0-100-1-101-0-00-950-078/ MD TCHR SAL GIS		HP	MD TCHR SAL GIS	10152020	4,671.15
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	10302020	20,975.00
		11-000-0-251-1-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	10302020	6,063.84
		11-000-0-251-1-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	10152020	6,063.84

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

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		11-000-0-251-1-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	10302020	970.37
		11-000-0-251-1-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	10152020	970.37
		11-190-0-100-1-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	1,325.08
		11-190-0-100-1-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	2,650.19
		11-190-0-100-1-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	490.79
		11-190-0-100-1-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	490.76
		11-204-0-100-1-106-0-00-950-065/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	5,422.75
		11-204-0-100-1-106-0-00-950-065/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	5,422.75
		11-204-0-100-1-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	801.60
		11-204-0-100-1-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	801.60
		11-212-0-100-1-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	909.76
		11-212-0-100-1-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	909.76
		11-214-0-100-1-106-0-00-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	1,592.85
		11-214-0-100-1-106-0-00-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	1,592.85
		20-218-0-100-1-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10302020	6,477.00
		20-218-0-100-1-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	10152020	6,477.00
		11-000-0-230-1-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	10302020	7,208.44
		11-000-0-230-1-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	10152020	7,208.44
		11-213-0-100-1-101-0-00-950-050/ RESOURCE RM SAL:GHS		HP	RESOURCE RM SAL:GHS	10302020	4,488.65
		11-213-0-100-1-101-0-00-950-050/ RESOURCE RM SAL:GHS		HP	RESOURCE RM SAL:GHS	10152020	4,488.65
		11-000-0-262-1-107-Q-01-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	10302020	1,646.01
		11-000-0-262-1-107-Q-01-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	10152020	1,646.01
		11-000-0-262-1-107-Q-02-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	10302020	1,207.84
		11-000-0-262-1-107-Q-02-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	10152020	1,207.84
		11-000-0-262-1-107-0-04-950-/ ROUT SALARIES		HP	ROUT SALARIES	10302020	791.28
		11-000-0-262-1-107-0-04-950-/ ROUT SALARIES		HP	ROUT SALARIES	10152020	791.28
		11-000-0-262-1-110-G-13-950-/ ROUT SALARIES/CUSTODIANS		HP	ROUT SALARIES/CUSTODIANS	10302020	31,918.99
		11-000-0-262-1-110-G-13-950-/ ROUT SALARIES/CUSTODIANS		HP	ROUT SALARIES/CUSTODIANS	10152020	30,663.91
		11-000-0-262-0-110-O-13-950-/ ROUT SALARIES/MAINT OT		HP	ROUT SALARIES/MAINT OT	10302020	780.62
		11-000-0-262-0-110-O-13-950-/ ROUT SALARIES/MAINT OT		HP	ROUT SALARIES/MAINT OT	10152020	595.73
		11-000-0-262-1-107-H-13-950-/ ROUT SALARIES/SECURITY		HP	ROUT SALARIES/SECURITY	10302020	703.80
		11-000-0-262-0-110-J-13-950-/ ROUT SALARIES/WEEKEND CO		HP	ROUT SALARIES/WEEKEND CO	10302020	911.11
		11-000-0-262-0-110-J-13-950-/ ROUT SALARIES/WEEKEND CO		HP	ROUT SALARIES/WEEKEND CO	10152020	560.58
		11-000-0-217-1-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	10302020	1,847.46

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

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<b>Posted Checks</b>							
		11-000-0-217-1-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	10152020	1,847.46
		11-213-0-100-1-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	10302020	1,084.16
		11-213-0-100-1-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	10152020	1,084.16
		11-215-0-100-1-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	10302020	1,056.21
		11-215-0-100-1-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	10152020	1,056.21
		11-000-0-213-1-100-0-01-950-050/ SAL NURSE: GHS		HP	SAL NURSE: GHS	10302020	4,208.65
		11-000-0-213-1-100-0-01-950-050/ SAL NURSE: GHS		HP	SAL NURSE: GHS	10152020	4,208.65
		11-000-0-213-1-100-0-03-950-065/ SAL NURSE:BULLOCK		HP	SAL NURSE:BULLOCK	10302020	4,251.15
		11-000-0-213-1-100-0-03-950-065/ SAL NURSE:BULLOCK		HP	SAL NURSE:BULLOCK	10152020	4,251.15
		11-000-0-213-1-100-0-02-950-078/ SAL NURSE:GIS		HP	SAL NURSE:GIS	10302020	4,531.15
		11-000-0-213-1-100-0-02-950-078/ SAL NURSE:GIS		HP	SAL NURSE:GIS	10152020	4,531.15
		11-000-0-219-1-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	2,744.62
		11-000-0-219-1-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	2,744.62
		11-000-0-221-1-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	1,808.61
		11-000-0-221-1-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	1,808.61
		11-000-0-240-1-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	2,312.54
		11-000-0-240-1-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	2,312.54
		11-000-0-240-1-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	2,392.08
		11-000-0-240-1-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	2,392.08
		11-000-0-240-1-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	3,928.54
		11-000-0-240-1-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	3,928.54
		11-000-0-240-1-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	1,053.62
		11-000-0-240-1-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	1,053.62
		11-000-0-251-1-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10302020	2,193.45
		11-000-0-251-1-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	10152020	2,193.45
		11-000-0-221-1-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	10302020	10,817.26
		11-000-0-221-1-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	10152020	10,817.26
		11-230-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	10302020	4,576.15
		11-230-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	10152020	4,576.15
		11-213-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	10302020	20,471.95
		11-213-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	10152020	20,471.95
		11-240-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	10302020	2,597.00
		11-240-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	10152020	2,597.00
		11-000-0-270-1-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	10302020	9,092.34

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<b>Posted Checks</b>							
		11-000-0-270-1-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	10152020	9,092.34
		11-000-0-270-1-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	10302020	6,218.06
		11-000-0-270-1-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	10152020	5,942.81
		11-000-0-270-1-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	10302020	6,561.10
		11-000-0-270-1-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	10152020	6,561.10
		11-000-0-270-1-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	10302020	2,041.67
		11-000-0-270-1-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	10152020	2,041.67
		11-000-0-270-1-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	10302020	3,783.86
		11-000-0-270-1-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	10152020	3,783.86
		11-000-0-211-1-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	10302020	2,945.29
		11-000-0-211-1-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	10152020	2,945.29
		11-000-0-219-1-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	10302020	4,583.33
		11-000-0-219-1-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	10152020	4,583.33
		11-000-0-219-1-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	10302020	12,458.45
		11-000-0-219-1-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	10152020	12,458.45
		11-000-0-230-1-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	10302020	2,256.68
		11-000-0-230-1-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	10152020	2,256.68
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	10302020	449.55
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	10152020	399.60
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	10302020	732.60
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	10152020	244.20
		11-000-0-216-1-100-0-07-950-/ SALARIES		HP	SALARIES	10302020	14,163.80
		11-000-0-216-1-100-0-07-950-/ SALARIES		HP	SALARIES	10152020	14,163.80
		11-000-0-251-1-100-0-14-950-/ SALARIES		HP	SALARIES	10302020	5,500.00
		11-000-0-251-1-100-0-14-950-/ SALARIES		HP	SALARIES	10152020	5,500.00
		11-000-0-252-1-100-0-10-950-/ SALARIES		HP	SALARIES	10302020	13,973.74
		11-000-0-252-1-100-0-10-950-/ SALARIES		HP	SALARIES	10152020	13,973.74
		11-130-0-100-1-101-C-01-950-078/ SALARIES CHOICE		HP	SALARIES CHOICE	10302020	2,540.97
		11-130-0-100-1-101-C-01-950-078/ SALARIES CHOICE		HP	SALARIES CHOICE	10152020	1,266.97
		11-110-0-100-1-101-0-13-950-080/ SALARIES GRADE K		HP	SALARIES GRADE K	10302020	30,511.88
		11-110-0-100-1-101-0-13-950-080/ SALARIES GRADE K		HP	SALARIES GRADE K	10152020	30,737.92
		11-120-0-100-1-101-0-13-950-065/ SALARIES GRADES 1-3		HP	SALARIES GRADES 1-3	10302020	80,374.18
		11-120-0-100-1-101-0-13-950-065/ SALARIES GRADES 1-3		HP	SALARIES GRADES 1-3	10152020	78,176.81
		11-120-0-100-1-101-0-13-950-090/ SALARIES GRADES 4-5		HP	SALARIES GRADES 4-5	10302020	58,116.18

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		11-120-0-100-1-101-0-13-950-090/ SALARIES GRADES 4-5		HP	SALARIES GRADES 4-5	10152020	59,312.52
		11-130-0-100-1-101-0-13-950-090/ SALARIES GRADES 6		HP	SALARIES GRADES 6	10302020	34,033.79
		11-130-0-100-1-101-0-13-950-090/ SALARIES GRADES 6		HP	SALARIES GRADES 6	10152020	34,033.79
		11-130-0-100-1-101-0-13-950-078/ SALARIES GRADES 7-8		HP	SALARIES GRADES 7-8	10302020	60,836.08
		11-130-0-100-1-101-0-13-950-078/ SALARIES GRADES 7-8		HP	SALARIES GRADES 7-8	10152020	60,836.08
		11-140-0-100-1-101-0-13-950-050/ SALARIES GRADES 9-12		HP	SALARIES GRADES 9-12	10302020	135,138.40
		11-140-0-100-1-101-0-13-950-050/ SALARIES GRADES 9-12		HP	SALARIES GRADES 9-12	10152020	134,818.44
		11-000-0-218-1-105-0-01-950-050/ SALARIES GUID SEC GHS		HP	SALARIES GUID SEC GHS	10302020	2,193.45
		11-000-0-218-1-105-0-01-950-050/ SALARIES GUID SEC GHS		HP	SALARIES GUID SEC GHS	10152020	2,193.45
		11-000-0-218-1-105-0-02-950-078/ SALARIES GUID SEC GIS		HP	SALARIES GUID SEC GIS	10302020	1,350.20
		11-000-0-218-1-105-0-02-950-078/ SALARIES GUID SEC GIS		HP	SALARIES GUID SEC GIS	10152020	1,350.20
		11-000-0-218-1-104-0-06-950-090/ SALARIES GUIDANCE BOWE		HP	SALARIES GUIDANCE BOWE	10302020	7,765.08
		11-000-0-218-1-104-0-06-950-090/ SALARIES GUIDANCE BOWE		HP	SALARIES GUIDANCE BOWE	10152020	7,765.08
		11-000-0-218-1-104-0-03-950-065/ SALARIES GUIDANCE BULL		HP	SALARIES GUIDANCE BULL	10302020	3,316.58
		11-000-0-218-1-104-0-03-950-065/ SALARIES GUIDANCE BULL		HP	SALARIES GUIDANCE BULL	10152020	3,316.58
		11-000-0-218-1-104-0-01-950-050/ SALARIES GUIDANCE GHS		HP	SALARIES GUIDANCE GHS	10302020	12,678.01
		11-000-0-218-1-104-0-01-950-050/ SALARIES GUIDANCE GHS		HP	SALARIES GUIDANCE GHS	10152020	12,678.01
		11-000-0-218-1-104-0-02-950-078/ SALARIES GUIDANCE GIS		HP	SALARIES GUIDANCE GIS	10302020	4,904.70
		11-000-0-218-1-104-0-02-950-078/ SALARIES GUIDANCE GIS		HP	SALARIES GUIDANCE GIS	10152020	4,904.70
		11-000-0-218-1-104-0-04-950-080/ SALARIES GUIDANCE RODGER		HP	SALARIES GUIDANCE RODGER	10302020	2,947.35
		11-000-0-218-1-104-0-04-950-080/ SALARIES GUIDANCE RODGER		HP	SALARIES GUIDANCE RODGER	10152020	2,947.35
		11-000-0-218-1-104-E-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	10302020	2,921.10
		11-000-0-218-1-104-E-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	10152020	2,921.10
		11-000-0-240-1-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	10302020	2,187.50
		11-000-0-240-1-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	10152020	2,187.50
		20-218-0-200-1-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	10302020	1,053.63
		20-218-0-200-1-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	10152020	1,053.63
		11-000-0-240-1-105-0-06-950-090/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	10302020	4,512.29
		11-000-0-240-1-105-0-06-950-090/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	10152020	4,512.29
		20-218-0-200-1-103-1-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	10302020	2,187.50
		20-218-0-200-1-103-1-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	10152020	2,187.50
		11-204-0-100-1-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	5,809.00
		11-204-0-100-1-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	5,284.00
		11-213-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	69,661.45

\* 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

va\_bill5.102317  
11/01/2020

for Batch 0 and Check Date is from 10/01/2020 to 10/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-213-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	69,161.45
		11-214-0-100-1-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	2,782.00
		11-214-0-100-1-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	2,782.00
		11-215-0-100-1-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	4,368.65
		11-215-0-100-1-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	4,368.65
		11-219-0-100-1-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	629.00
		11-219-0-100-1-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	582.75
		11-230-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	10,809.30
		11-230-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	10,809.30
		11-240-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	9,919.36
		11-240-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	9,919.36
		20-218-0-100-1-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10302020	31,403.10
		20-218-0-100-1-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	10152020	30,258.97
		11-213-0-100-2-101-S-20-950-/ SALARIES OF TEACHERS-ESY		HP	SALARIES OF TEACHERS-ESY	10152020	490.18
		11-000-0-240-1-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	10302020	10,484.02
		11-000-0-240-1-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	10152020	10,484.02
		11-000-0-240-1-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	10302020	4,218.91
		11-000-0-240-1-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	10152020	4,218.91
		11-000-0-261-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	10302020	4,315.91
		11-000-0-261-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	10152020	4,315.91
		11-000-0-262-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	10302020	3,750.00
		11-000-0-262-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	10152020	3,750.00
		11-000-0-263-1-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	10302020	4,914.98
		11-000-0-263-1-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	10152020	4,827.15
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	10302020	646.37
		11-000-0-219-1-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	10302020	8,112.30
		11-000-0-219-1-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	10152020	8,112.30
		11-000-0-240-1-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10302020	5,000.00
		11-000-0-240-1-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10152020	5,000.00
		11-000-0-240-1-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10302020	5,364.06
		11-000-0-240-1-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10152020	5,364.06
		11-000-0-240-1-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10302020	4,891.14
		11-000-0-240-1-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10152020	4,891.14
		11-000-0-240-1-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10302020	5,348.95

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
11/01/2020

for Batch 0 and Check Date is from 10/01/2020 to 10/31/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		11-000-0-240-1-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	10152020	5,348.95
		11-000-0-219-1-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	10302020	9,117.30
		11-000-0-219-1-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	10152020	9,117.30
		11-000-0-211-1-100-0-13-950-/ SALARY ATTENDANCE		HP	SALARY ATTENDANCE	10302020	1,033.03
		11-000-0-211-1-100-0-13-950-/ SALARY ATTENDANCE		HP	SALARY ATTENDANCE	10152020	1,044.84
		11-000-0-213-1-100-0-06-950-090/ SALARY NURSE BOWE		HP	SALARY NURSE BOWE	10302020	4,251.15
		11-000-0-213-1-100-0-06-950-090/ SALARY NURSE BOWE		HP	SALARY NURSE BOWE	10152020	4,251.15
		11-000-0-230-1-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	10302020	306.83
		11-000-0-230-1-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	10152020	306.83
		11-000-0-252-1-105-0-10-950-/ SEC SAL TECHNOLOGY		HP	SEC SAL TECHNOLOGY	10302020	2,312.54
		11-000-0-252-1-105-0-10-950-/ SEC SAL TECHNOLOGY		HP	SEC SAL TECHNOLOGY	10152020	2,312.54
		20-294-0-200-1-100-0-13-950-078/ SIG GRANT GIS SALARIES		HP	SIG GRANT GIS SALARIES	10302020	11,453.80
		20-294-0-200-1-100-0-13-950-078/ SIG GRANT GIS SALARIES		HP	SIG GRANT GIS SALARIES	10152020	11,453.80
		20-294-0-200-0-100-0-13-950-078/ SIG: CONTRACTED SAL		HP	SIG: CONTRACTED SAL	10152020	1,295.00
		20-294-0-200-0-100-0-02-902-078/ SIG: NONCONTRACTUAL SAL		HP	SIG: NONCONTRACTUAL SAL	10152020	111.00
		11-000-0-213-0-100-0-13-950-/ SUB NURSES		HP	SUB NURSES	10302020	450.00
		20-231-A-100-1-100-0-25-910-050/ T1: GHS SALARIES		HP	T1: GHS SALARIES	10302020	1,548.08
		20-231-A-100-1-100-0-25-910-050/ T1: GHS SALARIES		HP	T1: GHS SALARIES	10152020	1,548.08
		20-231-A-100-1-100-0-25-910-080/ T1: RODGERS SALARIES		HP	T1: RODGERS SALARIES	10302020	4,628.65
		20-231-A-100-1-100-0-25-910-080/ T1: RODGERS SALARIES		HP	T1: RODGERS SALARIES	10152020	4,628.65
		20-270-A-200-0-100-0-10-910-/ T2A: NEW TCHR ACADEMY		HP	T2A: NEW TCHR ACADEMY	10302020	370.00
		11-000-0-222-1-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	10302020	4,375.00
		11-000-0-222-1-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	10152020	4,375.00
<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>							<b>\$1,957,470.34</b>
<b>REPUBLIC BANK/ 9125</b>							
	21-0662	11-000-S-251-C-592-0-01-901-050/ STEM: ADS/CHOICE		HF	STEM: ADS/CHOICE	102020	300.00
<b>Total for Posted Checks</b>							<b>\$1,958,528.34</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

va\_bill5.102317

11/01/2020

**for Batch 0 and Check Date is from 10/01/2020 to 10/31/2020**

*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.*

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Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	11			\$1,840,392.95		\$1,840,392.95
		20	20			\$118,135.39		\$118,135.39
		GRAND	TOTAL	\$0.00	\$0.00	\$1,958,528.34	\$0.00	\$1,958,528.34

Chairman Finance Committee

Member Finance Committee

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