

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

01/01/2019

Handchecks Dec

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CMRS-FP/ 9507							
	19-1116	11-000-0-230-0-530-A-01-901-/ POSTAGE		HF	POSTAGE	81397	300.00
		11-000-0-230-0-530-A-02-902-/ POSTAGE		HF	POSTAGE	81397	500.00
		11-000-0-230-0-530-A-03-903-/ POSTAGE		HF	POSTAGE	81397	200.00
		11-000-0-230-0-530-A-04-904-/ POSTAGE		HF	POSTAGE	81397	200.00
		11-000-0-230-0-530-A-06-906-/ POSTAGE		HF	POSTAGE	81397	200.00
		11-000-0-230-0-530-A-07-907-/ POSTAGE		HF	POSTAGE	81397	1,000.00
		11-000-0-230-0-530-A-10-918-/ POSTAGE		HF	POSTAGE	81397	1,000.00
Total for CMRS-FP/ 9507							\$3,400.00
DCRP/ 8384							
	19-1141	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	72	940.42
	19-1142	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	73	933.99
	19-1143	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	74	920.52
	19-1206	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	83	7,985.06
Total for DCRP/ 8384							\$10,779.99
GLASS. BOARD OF EDUCATION/ 1000							
	19-1000	20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	79	12,029.28
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	80	11,807.28
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	79	8,087.75
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	80	8,087.75
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	79	944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	80	944.86
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	79	11,824.00
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	79	14,747.15
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	80	3,316.15
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	79	2,168.32
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	80	2,168.32
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	79	1,524.67
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	80	1,612.01
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	79	4,956.56
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	80	5,040.43

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

Run on 01/18/2019 at 02:56:21 PM

Page 1

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		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	79	1,936.99
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	80	1,936.99
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	79	3,069.53
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	80	3,069.53
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	79	233.10
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	80	4,261.15
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	79	4,436.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	80	4,583.65
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	79	4,671.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	80	4,566.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	79	4,478.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	80	4,173.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	79	4,348.65
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	80	14,498.85
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	79	14,498.85
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	80	4,867.95
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	79	4,867.95
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	80	3,206.33
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	79	3,206.33
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	80	4,676.33
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	79	4,676.33
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	79	6,861.09
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	80	6,861.09
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	80	17,657.56
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	79	16,697.96
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	79	3,071.68
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	80	3,599.20
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	79	2,654.50
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	80	2,654.50
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	80	2,968.65
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	79	2,968.65

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

Run on 01/18/2019 at 02:56:21 PM

Page 2

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Posted Checks							
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	2,077.83
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	2,077.83
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	1,609.60
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	1,609.60
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	6,294.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	6,294.73
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	1,761.06
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	1,761.06
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	4,907.80
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	4,907.80
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	2,277.50
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	2,277.50
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	2,596.10
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	2,596.10
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	79	4,442.20
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	80	4,442.20
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	79	17,856.17
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	80	17,856.17
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	79	1,776.00
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	80	148.00
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	79	3,261.75
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	80	3,261.75
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	79	7,662.74
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	80	8,749.41
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	79	1,727.96
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	80	758.82
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	79	12,357.09
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	80	11,021.86
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	79	403.91
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	80	154.02
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	79	238.34

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		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	80	723.15
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	79	22,205.32
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	80	22,075.11
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	79	625.77
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	80	477.39
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	79	6,263.37
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	80	6,263.37
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	79	6,723.60
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	80	6,723.60
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	79	2,548.50
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	80	712.22
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	79	136.16
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	80	175.31
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	79	245.00
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	79	684.36
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	80	684.36
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	79	2,424.15
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	80	2,484.27
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	79	1,207.84
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	80	1,207.84
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	79	1,847.18
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	80	1,847.18
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	80	2,462.15
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	79	2,462.15
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	79	913.90
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	80	913.90
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	79	801.60
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	80	801.60
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	79	4,876.25
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	80	4,876.25
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	79	12,119.70

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		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	80	12,119.70
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	79	2,197.35
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	80	2,197.35
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	80	944.86
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	79	944.86
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	80	338.00
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	79	130.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	80	1,528.70
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	79	1,616.20
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	80	13,787.10
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	79	13,787.10
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	79	5,669.16
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	80	5,669.16
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	79	13,501.25
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	80	14,029.25
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	79	638.46
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	80	638.46
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	79	1,389.66
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	80	1,389.66
		20-231-A-200-F-100-F-25-910-090/ SALARIES - PARENT INVOLV		HP	SALARIES - PARENT INVOLV	79	1,628.00
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	79	1,616.20
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	80	1,528.70
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	79	400.74
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	80	400.74
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	79	1,795.00
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	80	275.00
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	79	865.37
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	80	865.37
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	79	2,089.70
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	80	2,089.70
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	79	312.50

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Run on 01/18/2019 at 02:56:21 PM

Page 5

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		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	80	312.50
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	80	940.65
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	29,160.05
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	29,160.05
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	128,371.61
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	128,824.86
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	91,095.65
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	91,299.15
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	135,683.48
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	135,479.98
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	314.50
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	185.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	9,508.45
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	9,508.45
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	15,691.25
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	15,691.25
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	115,525.66
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	116,416.78
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	2,633.65
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	2,633.65
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	4,261.15
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	4,261.15
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	582.75
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	878.75
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	15,135.38
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	15,135.38
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	12,063.96
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	12,063.96
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	508.51
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	370.00
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	22,957.40

* 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 Dec

va_bill5.102317
01/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	22,957.40
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	4,100.56
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	4,100.56
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	1,589.19
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	1,589.19
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	4,466.75
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	4,466.75
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	5,576.01
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	5,576.01
		20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	5,731.40
		20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	5,731.40
		20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	444.00
		20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	703.00
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	79	174.05
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	80	174.05
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	79	3,774.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	80	2,516.00
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	79	10,541.90
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	80	10,541.90
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	79	5,537.36
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	80	5,537.36
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	79	4,108.00
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	80	4,108.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	79	4,274.03
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	80	4,274.03
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	79	4,907.80
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	80	4,907.80
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	79	38,847.96
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	80	36,405.70
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	79	5,167.99
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	80	5,167.99

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GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks Dec

va_bill5.102317
01/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	79	1,495.28
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	79	7,946.05
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	80	7,946.05
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	79	1,075.00
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	79	1,139.60
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	80	888.00
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	79	5,445.14
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	80	5,445.14
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	79	5,387.55
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	80	5,387.55
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	79	5,208.33
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	80	5,208.33
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	79	435.87
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	80	435.87
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	79	1,138.75
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	80	1,138.75
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	79	8,709.80
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	80	8,709.80
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	79	13,335.72
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	80	1,516.21
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	79	298.76
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	80	298.76
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	79	2,106.52
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	80	2,106.52
Total for GLASS. BOARD OF EDUCATION/ 1000							\$2,077,038.51
GLASS. BOARD OF EDUCATION/ 1001							
	19-0454	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	77	2,283.35
	19-0453	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	76	5,075.00
	19-0455	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	71	17,963.29
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	68	21,569.29
	NAP Check	DB:10-141-F- CR:10-101--		HF	State Share FICA & Med	81	54,077.24

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GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

01/01/2019

Handchecks Dec

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		DB:10-141-F- CR:10-101- -		HF	State Share FICA & Med	82	53,847.01
Total for GLASS. BOARD OF EDUCATION/ 1001							\$154,815.18
GLASSBORO BD OF ED/WORKERS COM/ 4497							
	19-1111	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		HF	WORKMEN'S COMPENSATION	66	7,000.00
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	78	60,117.48
GPS/PETTY CASH ACCOUNT/ 1222							
	19-1124	11-000-0-230-0-530-A-10-918-/ POSTAGE		HF	POSTAGE	67	24.70
SCANJ/ 9504							
	19-1094	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	81396	350.00
Total for Posted Checks							\$2,313,525.86

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Run on 01/18/2019 at 02:56:21 PM

Page 9

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 Handchecks Dec

va_bill5.102317
 01/01/2019

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 01/18/2019 at 02:56:21 PM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10				\$107,924.25	\$107,924.25
		10	11			\$2,012,228.99		\$2,012,228.99
		Fund 10	TOTAL			\$2,012,228.99	\$107,924.25	\$2,120,153.24
		20	20			\$193,372.62		\$193,372.62
		GRAND	TOTAL	\$0.00	\$0.00	\$2,205,601.61	\$107,924.25	\$2,313,525.86

Chairman Finance Committee

Member Finance Committee
