

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Handchecks February 2019

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

AID-IN-LIEU NP/ 9378

19-1233		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		HP	Jannette Duran	81782	500.00
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DCRP/ 8384

19-1525		11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	108	1,023.65
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GLASS. BOARD OF EDUCATION/ 1000

19-1000		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	110	12,210.28
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	111	11,536.78
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	110	8,087.75
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	111	8,087.75
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	110	944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	111	944.86
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	110	192.00
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	110	4,201.15
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	111	5,100.65
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	110	2,168.32
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	111	2,168.32
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	110	1,612.01
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	111	1,612.01
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	110	5,040.43
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	111	5,040.43
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	110	1,936.99
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	111	1,936.99
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	110	3,920.81
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	111	3,920.81
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	110	233.10
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	111	446.78
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	111	4,173.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	110	4,406.40
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	111	4,496.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	110	5,080.65
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	111	4,566.15

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va\_bill5.102317  
03/01/2019

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### Posted Checks

11-000-0-213-0-100-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER		110	4,623.90
11-000-0-213-0-100-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER		111	4,261.15
11-000-0-213-0-100-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER		110	5,136.15
11-000-0-218-0-104-0-01-950-050/		PROF SAL OTHER		HP	PROF SAL OTHER		110	14,498.85
11-000-0-218-0-104-0-01-950-050/		PROF SAL OTHER		HP	PROF SAL OTHER		111	14,498.85
11-000-0-218-0-104-0-02-950-078/		PROF SAL OTHER		HP	PROF SAL OTHER		110	4,867.95
11-000-0-218-0-104-0-02-950-078/		PROF SAL OTHER		HP	PROF SAL OTHER		111	4,867.95
11-000-0-218-0-104-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER		110	3,206.33
11-000-0-218-0-104-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER		111	3,206.33
11-000-0-218-0-104-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER		110	7,644.98
11-000-0-218-0-104-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER		111	7,644.98
11-000-0-221-0-104-0-10-950-/		PROF SAL OTHER		HP	PROF SAL OTHER		110	111.00
11-000-0-221-0-104-0-10-950-/		PROF SAL OTHER		HP	PROF SAL OTHER		111	37.00
11-000-0-230-0-104-G-15-950-/		PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER		110	6,861.09
11-000-0-230-0-104-G-15-950-/		PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER		111	6,861.09
11-000-0-217-0-106-0-07-950-/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		110	16,958.24
11-000-0-217-0-106-0-07-950-/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		111	16,958.24
11-213-0-100-0-106-0-00-950-/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		110	3,511.86
11-213-0-100-0-106-0-00-950-/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		111	3,599.20
11-215-0-100-0-106-0-00-950-080/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		110	4,586.81
11-215-0-100-0-106-0-00-950-080/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		111	4,191.99
11-215-0-100-0-106-0-00-950-080/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		110	2,859.83
11-215-0-100-0-106-0-00-950-080/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		111	2,859.83
11-000-0-218-0-104-0-04-950-080/		SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME		110	2,859.83
11-000-0-218-0-104-0-04-950-080/		SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME		111	2,859.83
11-000-0-218-0-105-0-01-950-050/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		110	2,077.83
11-000-0-218-0-105-0-01-950-050/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		111	2,077.83
11-000-0-218-0-105-0-02-950-078/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		110	2,872.80
11-000-0-218-0-105-0-02-950-078/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		111	2,996.96
11-000-0-219-0-105-0-07-950-/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		110	6,294.73
11-000-0-219-0-105-0-07-950-/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		111	6,294.73
11-000-0-221-0-105-0-10-950-/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		110	1,761.06
11-000-0-221-0-105-0-10-950-/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		111	1,761.06

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### Posted Checks

11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	110	4,907.80
11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	111	4,907.80
11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	110	2,277.50
11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	111	2,277.50
11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	110	2,596.10
11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	111	2,596.10
11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	110	4,442.20
11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	111	4,442.20
11-000-0-251-0-105-0-14-950- / SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	110	2,083.33
11-000-0-251-0-105-0-14-950- / SAL OF SECRETARIAL				HP	SAL OF SECRETARIAL	111	2,083.33
11-000-0-221-0-102-0-10-950- / SAL OF SUPERVISORS				HP	SAL OF SUPERVISORS	110	19,637.68
11-000-0-221-0-102-0-10-950- / SAL OF SUPERVISORS				HP	SAL OF SUPERVISORS	111	17,971.02
20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED				HP	SAL OF TCHRS-NEGLECTED	111	962.00
20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED				HP	SAL OF TCHRS-NEGLECTED	110	2,590.00
20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME				HP	SAL OF TCHRS-PART TIME	111	531.66
20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME				HP	SAL OF TCHRS-PART TIME	110	531.66
11-000-0-270-0-163-0-12-912- / SAL PUPIL TRAN NON PUB				HP	SAL PUPIL TRAN NON PUB	110	3,429.87
11-000-0-270-0-163-0-12-912- / SAL PUPIL TRAN NON PUB				HP	SAL PUPIL TRAN NON PUB	111	3,257.91
11-000-0-270-0-161-0-12-912- / SAL PUPIL TRANS S/E				HP	SAL PUPIL TRANS S/E	110	8,394.35
11-000-0-270-0-161-0-12-912- / SAL PUPIL TRANS S/E				HP	SAL PUPIL TRANS S/E	111	8,189.73
11-000-0-270-0-162-C-12-912- / SAL TRANS ACT BUSES				HP	SAL TRANS ACT BUSES	110	1,559.27
11-000-0-270-0-162-C-12-912- / SAL TRANS ACT BUSES				HP	SAL TRANS ACT BUSES	111	1,445.56
11-000-0-270-0-107-G-12-912- / SAL TRANS AIDES				HP	SAL TRANS AIDES	110	13,145.69
11-000-0-270-0-107-G-12-912- / SAL TRANS AIDES				HP	SAL TRANS AIDES	111	11,184.30
11-000-0-270-0-162-A-12-912- / SAL TRANS ATHLETICS				HP	SAL TRANS ATHLETICS	110	1,269.31
11-000-0-270-0-162-A-12-912- / SAL TRANS ATHLETICS				HP	SAL TRANS ATHLETICS	111	1,526.29
11-000-0-270-0-160-A-12-912- / SAL TRANS DRIVER				HP	SAL TRANS DRIVER	110	22,324.74
11-000-0-270-0-160-A-12-912- / SAL TRANS DRIVER				HP	SAL TRANS DRIVER	111	22,604.36
11-000-0-270-0-162-B-12-912- / SAL TRANS FIELD TRIP				HP	SAL TRANS FIELD TRIP	110	784.94
11-000-0-270-0-162-B-12-912- / SAL TRANS FIELD TRIP				HP	SAL TRANS FIELD TRIP	111	1,274.70
11-000-0-270-0-160-B-12-912- / SAL TRANS REG COORD				HP	SAL TRANS REG COORD	110	6,263.37

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

Run on 03/08/2019 at 10:28:09 AM

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### Posted Checks

11-000-0-270-0-160-B-12-912-2/		SAL TRANS REG COORD		HP	SAL TRANS REG COORD	111	6,263.37
11-000-0-270-0-160-C-12-912-2/		SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	110	6,723.60
11-000-0-270-0-160-C-12-912-2/		SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	111	6,723.60
11-000-0-270-0-160-E-12-912-2/		SAL TRANS REG OT		HP	SAL TRANS REG OT	110	2,604.60
11-000-0-270-0-160-E-12-912-2/		SAL TRANS REG OT		HP	SAL TRANS REG OT	111	2,023.44
11-000-0-270-0-160-F-12-912-2/		SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	110	268.40
11-000-0-270-0-160-F-12-912-2/		SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	111	143.01
11-000-0-270-0-160-F-12-912-2/		SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	110	350.00
11-000-0-270-0-161-F-12-912-2/		SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	111	227.50
11-000-0-270-0-161-F-12-912-2/		SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	110	684.36
11-000-0-270-C-160-C-12-912-2/		SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	111	684.36
11-000-0-270-C-160-C-12-912-2/		SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	110	2,533.19
11-000-0-262-0-107-Q-01-950-2/		SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	111	2,520.96
11-000-0-262-0-107-Q-01-950-2/		SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	110	1,207.84
11-000-0-262-0-107-Q-02-950-2/		SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	111	1,207.84
11-000-0-262-0-107-Q-02-950-2/		SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	110	1,847.18
11-130-0-100-C-101-0-01-950-078/		SAL/CHOICE		HP	SAL/CHOICE	111	1,847.18
11-130-0-100-C-101-0-01-950-078/		SAL/CHOICE		HP	SAL/CHOICE	111	1,847.18
11-000-0-211-0-110-W-13-950-2/		SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	111	2,462.15
11-000-0-211-0-110-W-13-950-2/		SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	110	2,462.15
11-000-0-222-0-110-Y-01-950-2/		SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	110	913.90
11-000-0-222-0-110-Y-01-950-2/		SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	111	913.90
11-000-0-222-0-110-Y-03-950-2/		SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	110	801.60
11-000-0-222-0-110-Y-03-950-2/		SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	111	801.60
11-000-0-222-0-110-Y-06-950-2/		SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	110	786.08
11-000-0-222-0-110-Y-06-950-2/		SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	111	786.08
11-000-0-219-0-104-A-07-950-2/		SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	110	4,876.25
11-000-0-219-0-104-A-07-950-2/		SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	111	4,876.25
11-000-0-219-0-104-B-07-950-2/		SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	110	12,119.70
11-000-0-219-0-104-B-07-950-2/		SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	111	12,119.70
11-000-0-230-0-105-B-15-950-2/		SAL/SECY-SUPT		HP	SAL/SECY-SUPT	110	2,197.35
11-000-0-230-0-105-B-15-950-2/		SAL/SECY-SUPT		HP	SAL/SECY-SUPT	111	2,197.35

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		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	111	944.86
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	110	944.86
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	111	130.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	111	1,616.20
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	110	1,659.95
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	110	13,787.10
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	111	13,787.10
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	110	5,669.16
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	111	5,669.16
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	110	13,501.25
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	111	13,501.25
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	110	638.46
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	111	638.46
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	110	526.32
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	111	526.32
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	110	1,659.95
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	111	1,616.20
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	110	400.74
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	111	400.74
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	110	865.37
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	111	865.37
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	110	2,089.70
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	111	2,089.70
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	110	312.50
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	111	312.50
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	29,088.76
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	29,088.76
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	125,290.21
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	124,407.34
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	94,017.30
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	93,832.30

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## Bills And Claims Report By Vendor Name

Handchecks February 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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<b>Posted Checks</b>							
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	138,274.34
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	139,411.30
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	2,303.25
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	592.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	8,973.17
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	9,243.45
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	15,761.25
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	15,761.25
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	115,968.26
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	111,945.26
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	2,633.65
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	2,633.65
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	4,261.15
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	4,261.15
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	2,220.00
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	3,376.25
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	17,316.27
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	17,579.03
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	14,563.61
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	14,728.61
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	625.73
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	610.34
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	22,957.40
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	22,957.40
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	4,100.56
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	4,430.56
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	1,589.19
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	1,589.19
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	4,466.75
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	110	4,466.75
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	111	5,576.01

# GLASSBORO SCHOOL DISTRICT

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va\_bill5.102317

03/01/2019

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### Posted Checks

20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	110	5,576.01
20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	111	5,731.40
20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	110	5,731.40
20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	111	222.00
20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	110	999.00
20-231-A-100-H-100-T-25-910-090/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	110	888.00
20-231-A-100-H-100-T-25-910-090/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	111	814.00
20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	110	174.05
20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	111	174.05
11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS				HP	SALARIES-EVENING HS	110	4,773.00
11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS				HP	SALARIES-EVENING HS	111	4,745.25
11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	110	10,541.90
11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	111	10,541.90
11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	110	5,537.36
11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	111	5,537.36
11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	110	4,108.00
11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	111	4,108.00
11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	110	4,274.03
11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	111	4,274.03
11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	110	4,907.80
11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	111	4,907.80
11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS				HP	SALARIES/CUSTODIANS	110	37,032.60
11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS				HP	SALARIES/CUSTODIANS	111	36,038.56
11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS				HP	SALARIES/GROUNDS	110	5,167.99
11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS				HP	SALARIES/GROUNDS	111	5,167.99
11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.				HP	SALARIES/GROUNDS O.T.	110	238.52
11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.				HP	SALARIES/GROUNDS O.T.	111	358.60
11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU				HP	SALARIES/LEARN CONSU	110	7,946.05
11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU				HP	SALARIES/LEARN CONSU	111	7,946.05
11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC				HP	SALARIES/PRIN EVEN SC	110	799.39
11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC				HP	SALARIES/PRIN EVEN SC	111	1,284.64

# GLASSBORO SCHOOL DISTRICT

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### Posted Checks

11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	110	5,445.14
11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	111	5,445.14
11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	110	5,387.55
11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	111	5,387.55
11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	110	5,208.33
11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	111	5,208.33
11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY	HP	SALARIES/SECURITY	110	240.48
11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY	HP	SALARIES/SECURITY	111	197.71
11-000-0-262-0-110-F-13-950/ SALARIES/SECY	HP	SALARIES/SECY	110	1,138.75
11-000-0-262-0-110-F-13-950/ SALARIES/SECY	HP	SALARIES/SECY	111	1,138.75
11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER	HP	SALARIES/SOC WORKER	110	8,709.80
11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER	HP	SALARIES/SOC WORKER	111	8,709.80
11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV	HP	SALARIES/WEEKEND COV	110	8,173.91
11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV	HP	SALARIES/WEEKEND COV	111	6,756.37
11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON	HP	SALARY/TREAS SCH MON	110	298.76
11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON	HP	SALARY/TREAS SCH MON	111	298.76
11-000-0-222-0-177-0-06-950/ TECH COORDINATOR SALAR	HP	TECH COORDINATOR SALAR	110	2,106.52
11-000-0-222-0-177-0-06-950/ TECH COORDINATOR SALAR	HP	TECH COORDINATOR SALAR	111	2,106.52
<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>				
<b>\$2,099,383.01</b>				

<b>GLASS. BOARD OF EDUCATION/ 1001</b>					
19-0454	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE	HP	GROUP INSURANCE	107	2,247.36
19-0453	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS	HP	HEALTH BENEFITS	100	4,637.50
19-0455	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU	HP	SOCIAL SECURITY CONTRIBU	102	21,150.36
	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU	HP	SOCIAL SECURITY CONTRIBU	106	20,025.98
NAP Check	DB:10-141-F- CR:10-101--	HF	State Share FICA	115	55,640.70
	DB:10-141-F- CR:10-101--	HF	State Share FICA	112	55,620.76
<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>					
<b>\$159,322.66</b>					
<b>GLASSBORO BD OF EDWORKERS COM/ 4497</b>					
19-1452	11-000-0-291-0-260-0-18-950/ WORKMENS COMPENSATION	HF	WORKMENS COMPENSATION	103	5,000.00
<b>GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>					
19-0749	20-250-A-100-0-500-0-25-907/ OTHER PURCHASED SERVICES	HP	OTHER PURCHASED SERVICES	101	72,669.24

# GLASSBORO SCHOOL DISTRICT

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**Posted Checks**

GPS/CAFETERIA ACCOUNT/ 1221	19-1527	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	109	3,928.00
				HF	December Reimbursement	113	58,146.82
				HF	Jan Reimbursement	114	80,451.33
<b>Total for GPS/CAFETERIA ACCOUNT/ 1221</b>							<b>\$138,598.15</b>
GPS/PETTY CASH ACCOUNT/ 1222	19-1482	11-000-0-230-0-530-A-10-918-/ POSTAGE		HF	POSTAGE	104	25.50
MOUSTAKAS, JENNIFER/ 7533	19-0368	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		HP	PURCH EDUC SVCS	81780	1,000.00
NEW JERSEY E-Z PASS CUST. SVS./ 6885	19-1450	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	81781	700.00
<b>Total for Posted Checks</b>							<b>\$2,482,150.21</b>

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
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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 03/08/2019 at 10:28:09 AM*

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$249,859.61	\$249,859.61
10	11			\$2,024,005.68		\$2,024,005.68
Fund 10	TOTAL			\$2,024,005.68	\$249,859.61	\$2,273,865.29
20	20			\$208,284.92		\$208,284.92
GRAND	TOTAL	\$0.00	\$0.00	\$2,232,290.60	\$249,859.61	\$2,482,150.21

Chairman Finance Committee

Member Finance Committee