

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Hand checks 11/01-11/31

va_bill5.10272014
12/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000	17-1000	11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	50	3,931.35
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	54	3,931.35
		11-000-0-291-0-290-W-18-950/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	50	1,575.00
		11-000-0-291-0-299-0-18-950/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	50	23,545.00
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	54	9,499.57
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	50	10,567.65
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	50	831.04
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	54	854.20
		11-401-0-100-0-110-0-01-950/ OTHER SALARIES		HP	OTHER SALARIES	50	100.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	54	2,971.40
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	50	3,401.40
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	54	2,083.44
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	50	2,083.44
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	50	1,493.50
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	54	1,493.50
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	50	5,181.54
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	54	5,517.57
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	50	1,008.09
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	54	1,008.09
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	50	4,568.98
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	54	4,568.98
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	54	756.00
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	50	604.80
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	50	3,756.50
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	54	4,106.50
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	50	4,698.65
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	54	4,698.65
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	50	4,243.65
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	54	4,068.65
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	50	3,511.35

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

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER		54	3,511.35
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER		50	14,123.48
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER		54	14,123.48
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER		50	4,713.08
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER		54	4,713.08
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER		50	3,013.92
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER		54	3,013.92
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER		50	4,238.32
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER		54	4,238.32
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER		50	243.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER		54	19,681.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER		50	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		50	9,219.54
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		54	10,849.46
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		50	888.54
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		54	888.54
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		54	6,117.36
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		50	6,117.36
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		54	2,236.11
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER		50	2,236.11
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		54	2,145.25
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		50	1,878.29
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		54	2,550.49
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		50	2,237.85
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		54	6,693.94
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		50	5,860.98
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		54	1,855.96
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		50	1,625.00
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		54	5,869.27
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		50	5,143.30
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL		54	2,727.61

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	2,388.20
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	2,039.50
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	54	2,329.30
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	54	2,632.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	2,213.10
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	54	4,687.05
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	4,103.85
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	54	3,078.80
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	2,609.12
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	54	14,428.41
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	50	13,156.13
		20-231-A-100-F-100-0-25-910/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	54	1,548.00
		20-231-A-100-F-100-0-25-910/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	50	774.00
		20-231-A-100-B-100-T-25-910/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	54	816.27
		20-231-A-100-B-100-T-25-910/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	50	816.27
		20-231-A-100-H-100-T-25-910/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	54	2,106.00
		20-231-A-100-H-100-T-25-910/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	50	2,700.00
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	54	3,523.30
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	50	3,829.02
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	54	11,309.16
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	50	12,447.49
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	54	1,494.07
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	50	1,771.60
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	50	10,191.82
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	54	10,148.89
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	54	1,077.89
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	50	1,870.73
		11-000-0-270-0-162-D-12-912/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	54	695.66
		11-000-0-270-0-162-D-12-912/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	50	119.46
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	50	16,607.94
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	54	17,641.14

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	54	368.09
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	50	409.46
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	50	4,046.59
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	54	4,322.27
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	50	5,427.82
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	54	6,981.10
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	54	529.85
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	50	2,305.02
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	54	1,064.87
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	50	840.00
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	54	131.09
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	50	131.92
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	54	678.13
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	50	879.38
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	54	509.82
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	50	509.82
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	54	2,172.39
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	50	1,871.41
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	54	1,160.75
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	50	1,160.75
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	50	1,779.04
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	54	1,779.04
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	50	2,271.91
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	54	2,271.91
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	54	783.49
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	50	783.49
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	54	702.24
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	50	702.24
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	54	744.16
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	50	744.16
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	54	749.34

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	50	749.34
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	54	4,833.61
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	50	4,479.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	54	11,362.25
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	50	11,362.25
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	54	2,204.05
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	50	1,929.77
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	50	831.33
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	54	853.89
		11-000-0-211-0-100-A-13-950/ SALARIES		HP	SALARIES	50	702.00
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	50	1,510.67
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	54	1,510.67
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	50	16,163.25
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	54	15,740.75
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	54	5,375.00
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	50	5,375.00
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	54	10,031.29
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	50	9,453.09
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	54	1,086.37
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	50	1,086.37
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	50	827.64
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	54	827.64
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	50	844.56
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	54	844.56
		11-000-0-218-0-104-0-13-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	54	1,666.67
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	54	1,510.68
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	50	1,510.68
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	50	2,120.41
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	54	2,307.49

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GLASS. BOARD OF EDUCATION/ 1000		20-270-A-200-0-100-0-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	50	2,975.00
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	54	737.70
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	50	737.70
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	54	2,298.94
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	50	2,012.85
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	50	2,120.42
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	54	2,307.50
		20-231-A-100-0-100-0-25-910/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	54	17,054.99
		20-231-A-100-0-100-0-25-910/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	50	17,054.99
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	30,263.64
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	30,263.64
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	134,927.31
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	137,674.99
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	86,595.47
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	89,280.85
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	125,699.48
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	126,894.41
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	234.00
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	252.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	14,096.90
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	14,096.90
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	3,903.45
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	3,759.45
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	15,863.85
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	15,863.85
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	111,754.97
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	112,748.57
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	6,664.65
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	6,664.65
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	2,547.00
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	1,944.00

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GLASSBORO SCHOOL DISTRICT

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12/01/2016

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	26,155.86
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	26,155.86
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	13,088.48
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	13,088.48
		20-014-0-100-0-100-0-03-903/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	936.00
		20-014-0-100-0-100-0-03-903/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	864.00
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	20,726.79
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	20,726.79
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	54	487.71
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	487.71
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	54	8,226.00
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	50	9,738.00
		11-140-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	50	2,448.00
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	50	9,860.41
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	54	10,311.79
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	54	5,109.52
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	50	5,109.52
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	54	4,368.66
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	50	4,000.00
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	54	3,757.16
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	50	3,757.16
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	54	4,946.63
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	50	4,528.60
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	54	36,073.86
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	50	36,073.86
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	54	5,628.64
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	50	5,628.64
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	50	492.70
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	54	373.52
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	54	8,837.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	50	8,837.30

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GLASSBORO SCHOOL DISTRICT

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	54	722.48
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	50	316.95
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	54	1,584.00
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	50	1,782.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	54	5,488.21
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	50	5,024.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	50	5,336.50
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	54	5,829.10
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	54	4,800.23
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	50	4,394.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	50	937.50
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	54	937.50
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	50	396.43
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	54	396.43
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	54	1,060.04
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	50	1,060.04
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	54	8,018.30
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	50	8,018.30
		11-000-0-262-0-110-K-13-950/ SALARIES/SUBSTITUTES		HP	SALARIES/SUBSTITUTES	50	624.00
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	54	4,488.52
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	50	3,093.39
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	54	275.68
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	50	275.68
		11-000-0-221-0-177-0-06-950/ TECH COORDINATOR		HP	TECH COORDINATOR	54	2,059.27
		Total for GLASS. BOARD OF EDUCATION/ 1000					\$2,090,082.56
GLASS. BOARD OF EDUCATION/ 1001	17-0600	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	56	175.00
	17-0680	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	52	21,361.71
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	57	20,241.92
	NAP Check	DB:10-141-F CR:10-101-		HF	State Share FICA nov 30	58	53,760.37

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GLASS. BOARD OF EDUCATION/ 1001		DB:10-141-F CR:10-101-		HF	State Share Fica	51	53,841.39
Total for GLASS. BOARD OF EDUCATION/ 1001							\$149,380.39
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	17-1174	20-250-A-100-0-500-0-25-907/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	48	89,403.00
		20-250-A-100-0-500-0-25-907/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	49	104,994.00
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							\$194,397.00
GPS/ATHLETIC ACCOUNT/ 1219	17-1311	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	47	2,755.00
GPS/CAFETERIA ACCOUNT/ 1221	NAP Check	DB:10-141-C CR:10-101-		HF	Sept 16 reimb	46	61,978.51
TREASURER, ST. OF N.J./ 2024	NAP Check	DB:20-411- CR:20-101-		HF	Non Public	11082016	12,505.00
WELLS FARGO CORPORATE TRUST SERVICES/ 8088	17-0693	40-701-0-510-0-834-0-26-918/ INTEREST ON BONDS		HP	INTEREST ON BONDS	53	6,300.00
Total for Posted Checks							\$2,517,398.46

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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, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 12/09/2016 at 11:59:09 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10				\$169,580.27	\$169,580.27
		10	11			\$2,026,479.03		\$2,026,479.03
		Fund 10	TOTAL			\$2,026,479.03	\$169,580.27	\$2,196,059.30
		20	20			\$302,534.16	\$12,505.00	\$315,039.16
		40	40			\$6,300.00		\$6,300.00
		GRAND	TOTAL	\$0.00	\$0.00	\$2,335,313.19	\$182,085.27	\$2,517,398.46

Board President

BoardSecretary