

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Handchecks November 2020

va\_bill5.102317  
12/01/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
<b>ADAMS REFRIGERATION/ 5685</b>							
	21-0901	63-910-0-310-0-420-0-09-950-00/ CAFE REAIRS		HF	Repairs Nov	5942	1,030.00
<b>CHARTWELLS/ 9623</b>							
	21-0839	63-910-0-310-0-890-0-09-950-00/ CAFE OTHER OBJECTS		HF	CAFE OTHER OBJECTS	5941	28,617.27
		63-910-0-310-0-500-0-13-890-/ MANAGEMENT FEE		HF	MANAGEMENT FEE	5941	4,614.94
<b>Total for CHARTWELLS/ 9623</b>							<b>\$33,232.21</b>
<b>DCRP/ 8384</b>							
	21-0021	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	Board share DCRP 11/30	11302020	1,833.18
		11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	11132020	1,865.43
<b>Total for DCRP/ 8384</b>							<b>\$3,698.61</b>
<b>EDVOCATE SCHOOL SUPOORT SOLUTIONS/ 9635</b>							
	21-0794	63-910-0-310-0-300-0-13-903-/ CAFE PURCHASED PROF SERV		HF	CAFE PURCHASED PROF SERV	5943	2,040.00
		63-910-0-310-0-300-0-13-903-/ CAFE PURCHASED PROF SERV		HF	CAFE PURCHASED PROF SERV	5940	1,020.00
<b>Total for Edvocate School Suoport Solutions/ 9635</b>							<b>\$3,060.00</b>
<b>FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 5614</b>							
	19-1382	30-000-0-403-0-390-0-27-918-/ PURCHASED SERVICES	5124.10	CF	PURCHASED SERVICES	1189	780.00
<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	11302020	5,029.56
		11-000-0-217-1-106-0-07-950-090/ 1:1 AIDE SAL BOWE		HP	1:1 AIDE SAL BOWE	11132020	5,029.56
		11-000-0-217-1-106-0-07-950-065/ 1:1 AIDE SAL BULLOCK		HP	1:1 AIDE SAL BULLOCK	11302020	7,074.20
		11-000-0-217-1-106-0-07-950-065/ 1:1 AIDE SAL BULLOCK		HP	1:1 AIDE SAL BULLOCK	11132020	7,074.20
		11-000-0-217-1-106-0-07-950-050/ 1:1 AIDE SAL GHS		HP	1:1 AIDE SAL GHS	11302020	2,001.16
		11-000-0-217-1-106-0-07-950-050/ 1:1 AIDE SAL GHS		HP	1:1 AIDE SAL GHS	11132020	2,001.16
		11-000-0-217-1-106-0-07-950-078/ 1:1 AIDE SAL GIS		HP	1:1 AIDE SAL GIS	11302020	4,545.55
		11-000-0-217-1-106-0-07-950-078/ 1:1 AIDE SAL GIS		HP	1:1 AIDE SAL GIS	11132020	5,341.98
		11-000-0-217-1-106-0-07-950-080/ 1:1 AIDE SAL RODGERS		HP	1:1 AIDE SAL RODGERS	11302020	1,857.81
		11-000-0-217-1-106-0-07-950-080/ 1:1 AIDE SAL RODGERS		HP	1:1 AIDE SAL RODGERS	11132020	1,857.81
		11-402-0-100-0-110-0-01-921-050/ ATHLETIC SALARIES GHS		HP	ATHLETIC SALARIES GHS	11302020	49,383.65
		11-402-0-100-0-110-0-01-921-050/ ATHLETIC SALARIES GHS		HP	ATHLETIC SALARIES GHS	11132020	3,483.65
		11-000-0-270-1-162-F-12-912-/ BUS DRIVER CONTRACT FOOD		HP	BUS DRIVER CONTRACT FOOD	11302020	8,996.69
		11-000-0-270-1-162-F-12-912-/ BUS DRIVER CONTRACT FOOD		HP	BUS DRIVER CONTRACT FOOD	11132020	8,996.69
		11-000-0-270-1-162-E-12-912-/ DRIVER CONTRACTED OTHER		HP	DRIVER CONTRACTED OTHER	11302020	9,211.08
		11-000-0-270-1-162-E-12-912-/ DRIVER CONTRACTED OTHER		HP	DRIVER CONTRACTED OTHER	11132020	9,211.08
		11-000-0-219-0-104-A-10-910-/ ESY SUPERVISOR		HP	ESY SUPERVISOR	11302020	373.36

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

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<b>Posted Checks</b>							
		11-000-0-240-0-103-E-01-950-050/ EVENING HS PRINCIPAL		HP	EVENING HS PRINCIPAL	11302020	366.30
		11-000-0-240-0-103-E-01-950-050/ EVENING HS PRINCIPAL		HP	EVENING HS PRINCIPAL	11132020	488.40
		11-140-0-100-0-101-E-13-950-050/ EVENING HS TEACHERS		HP	EVENING HS TEACHERS	11302020	851.00
		11-140-0-100-0-101-E-13-950-050/ EVENING HS TEACHERS		HP	EVENING HS TEACHERS	11132020	1,332.00
		11-212-0-100-1-101-0-00-950-090/ MD TCHR SAL BOWE		HP	MD TCHR SAL BOWE	11302020	2,782.00
		11-212-0-100-1-101-0-00-950-090/ MD TCHR SAL BOWE		HP	MD TCHR SAL BOWE	11132020	2,782.00
		11-212-0-100-1-101-0-00-950-065/ MD TCHR SAL BULLOCK		HP	MD TCHR SAL BULLOCK	11302020	3,763.65
		11-212-0-100-1-101-0-00-950-065/ MD TCHR SAL BULLOCK		HP	MD TCHR SAL BULLOCK	11132020	3,763.65
		11-212-0-100-1-101-0-00-950-050/ MD TCHR SAL GHS		HP	MD TCHR SAL GHS	11302020	3,396.15
		11-212-0-100-1-101-0-00-950-050/ MD TCHR SAL GHS		HP	MD TCHR SAL GHS	11132020	3,396.15
		11-212-0-100-1-101-0-00-950-078/ MD TCHR SAL GIS		HP	MD TCHR SAL GIS	11302020	4,671.15
		11-212-0-100-1-101-0-00-950-078/ MD TCHR SAL GIS		HP	MD TCHR SAL GIS	11132020	4,671.15
		11-000-0-251-1-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	11302020	6,932.30
		11-000-0-251-1-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	11132020	6,063.84
		11-000-0-251-1-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	11302020	1,104.73
		11-000-0-251-1-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	11132020	970.37
		11-190-0-100-1-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11302020	786.08
		11-190-0-100-1-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11132020	786.08
		11-204-0-100-1-106-0-00-950-065/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11302020	5,422.75
		11-204-0-100-1-106-0-00-950-065/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11132020	5,422.75
		11-204-0-100-1-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11302020	801.60
		11-204-0-100-1-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11132020	801.60
		11-212-0-100-1-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11302020	909.76
		11-212-0-100-1-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11132020	909.76
		20-218-0-100-1-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11302020	8,861.10
		20-218-0-100-1-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	11132020	10,001.18
		11-999-9-999-9-999-9-99-999-999/ PAYROLL NET PAY ADJUSTME		HP	PAYROLL NET PAY ADJUSTME	11302020	64.73
		11-000-0-230-1-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	11302020	7,208.44
		11-000-0-230-1-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	11132020	7,208.44
		11-213-0-100-1-101-0-00-950-050/ RESOURCE RM SAL:GHS		HP	RESOURCE RM SAL:GHS	11302020	4,488.65
		11-213-0-100-1-101-0-00-950-050/ RESOURCE RM SAL:GHS		HP	RESOURCE RM SAL:GHS	11132020	4,488.65
		11-000-0-262-1-107-Q-01-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	11302020	2,096.91
		11-000-0-262-1-107-Q-01-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	11132020	1,646.01
		11-000-0-262-1-107-Q-02-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	11302020	1,207.84

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<b>Posted Checks</b>							
		11-000-0-262-1-107-Q-02-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	11132020	1,207.84
		11-000-0-262-1-107-0-04-950-/ ROUT SALARIES		HP	ROUT SALARIES	11302020	791.28
		11-000-0-262-1-107-0-04-950-/ ROUT SALARIES		HP	ROUT SALARIES	11132020	791.28
		11-000-0-262-1-110-G-13-950-/ ROUT SALARIES/CUSTODIANS		HP	ROUT SALARIES/CUSTODIANS	11302020	31,918.99
		11-000-0-262-1-110-G-13-950-/ ROUT SALARIES/CUSTODIANS		HP	ROUT SALARIES/CUSTODIANS	11132020	31,918.99
		11-000-0-262-0-110-O-13-950-/ ROUT SALARIES/MAINT OT		HP	ROUT SALARIES/MAINT OT	11302020	493.02
		11-000-0-262-0-110-O-13-950-/ ROUT SALARIES/MAINT OT		HP	ROUT SALARIES/MAINT OT	11132020	739.53
		11-000-0-262-1-107-H-13-950-/ ROUT SALARIES/SECURITY		HP	ROUT SALARIES/SECURITY	11302020	527.85
		11-000-0-262-1-107-H-13-950-/ ROUT SALARIES/SECURITY		HP	ROUT SALARIES/SECURITY	11132020	527.85
		11-000-0-262-0-110-J-13-950-/ ROUT SALARIES/WEEKEND CO		HP	ROUT SALARIES/WEEKEND CO	11302020	668.38
		11-000-0-262-0-110-J-13-950-/ ROUT SALARIES/WEEKEND CO		HP	ROUT SALARIES/WEEKEND CO	11132020	984.44
		11-000-0-217-1-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	11302020	1,056.21
		11-000-0-217-1-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	11132020	1,056.21
		11-213-0-100-1-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	11302020	2,182.16
		11-213-0-100-1-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	11132020	1,084.16
		11-000-0-213-1-100-0-01-950-050/ SAL NURSE: GHS		HP	SAL NURSE: GHS	11302020	4,208.65
		11-000-0-213-1-100-0-01-950-050/ SAL NURSE: GHS		HP	SAL NURSE: GHS	11132020	4,208.65
		11-000-0-213-1-100-0-03-950-065/ SAL NURSE:BULLOCK		HP	SAL NURSE:BULLOCK	11302020	4,251.15
		11-000-0-213-1-100-0-03-950-065/ SAL NURSE:BULLOCK		HP	SAL NURSE:BULLOCK	11132020	4,251.15
		11-000-0-213-1-100-0-02-950-078/ SAL NURSE:GIS		HP	SAL NURSE:GIS	11302020	4,531.15
		11-000-0-213-1-100-0-02-950-078/ SAL NURSE:GIS		HP	SAL NURSE:GIS	11132020	4,531.15
		11-000-0-219-1-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	3,124.65
		11-000-0-219-1-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	2,744.62
		11-000-0-221-1-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	2,059.03
		11-000-0-221-1-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	1,808.61
		11-000-0-240-1-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	2,632.74
		11-000-0-240-1-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	2,312.54
		11-000-0-240-1-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	2,723.29
		11-000-0-240-1-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	2,392.08
		11-000-0-240-1-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	4,491.14
		11-000-0-240-1-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	3,928.54
		11-000-0-240-1-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	1,196.91
		11-000-0-240-1-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	1,053.62
		11-000-0-251-1-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11302020	2,497.16

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<b>Posted Checks</b>							
		11-000-0-251-1-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	11132020	2,193.45
		11-000-0-221-1-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	11302020	10,817.26
		11-000-0-221-1-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	11132020	10,817.26
		11-213-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	11302020	20,471.95
		11-213-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	11132020	20,471.95
		11-240-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	11302020	2,597.00
		11-240-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	11132020	2,597.00
		11-000-0-270-1-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	11302020	9,092.34
		11-000-0-270-1-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	11132020	9,092.34
		11-000-0-270-1-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	11302020	6,218.06
		11-000-0-270-1-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	11132020	6,218.06
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	11132020	1,724.73
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	11132020	567.03
		11-000-0-270-1-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	11302020	6,561.10
		11-000-0-270-1-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	11132020	6,561.10
		11-000-0-270-1-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	11302020	2,041.67
		11-000-0-270-1-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	11132020	2,041.67
		11-000-0-270-1-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	11302020	3,783.86
		11-000-0-270-1-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	11132020	3,783.86
		11-000-0-211-1-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	11302020	3,353.10
		11-000-0-211-1-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	11132020	2,945.29
		11-000-0-219-1-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	11302020	5,006.41
		11-000-0-219-1-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	11132020	4,583.33
		11-000-0-219-1-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	11302020	12,458.45
		11-000-0-219-1-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	11132020	12,458.45
		11-000-0-230-1-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	11302020	2,569.14
		11-000-0-230-1-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	11132020	2,256.68
		11-401-0-100-0-110-0-01-950-050/ SAL: CO-CURRICULAR GHS		HP	SAL: CO-CURRICULAR GHS	11302020	4,464.60
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	11302020	6,916.81
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	11132020	6,500.00
		11-110-0-100-0-101-1-04-904-080/ SAL: EXTRA: RODGERS		HP	SAL: EXTRA: RODGERS	11132020	2,133.82
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	11302020	366.30
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	11132020	610.50
		11-000-0-216-1-100-0-07-950-/ SALARIES		HP	SALARIES	11302020	14,163.80

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<b>Posted Checks</b>							
		11-000-0-216-1-100-0-07-950-/ SALARIES		HP	SALARIES	11132020	14,163.80
		11-000-0-251-1-100-0-14-950-/ SALARIES		HP	SALARIES	11302020	6,007.69
		11-000-0-251-1-100-0-14-950-/ SALARIES		HP	SALARIES	11132020	5,500.00
		11-000-0-252-1-100-0-10-950-/ SALARIES		HP	SALARIES	11302020	19,539.62
		11-000-0-252-1-100-0-10-950-/ SALARIES		HP	SALARIES	11132020	15,574.22
		11-130-0-100-1-101-C-01-950-078/ SALARIES CHOICE		HP	SALARIES CHOICE	11302020	1,903.97
		11-130-0-100-1-101-C-01-950-078/ SALARIES CHOICE		HP	SALARIES CHOICE	11132020	1,903.97
		11-110-0-100-1-101-0-13-950-080/ SALARIES GRADE K		HP	SALARIES GRADE K	11302020	29,040.05
		11-110-0-100-1-101-0-13-950-080/ SALARIES GRADE K		HP	SALARIES GRADE K	11132020	29,040.05
		11-120-0-100-1-101-0-13-950-065/ SALARIES GRADES 1-3		HP	SALARIES GRADES 1-3	11302020	67,210.68
		11-120-0-100-1-101-0-13-950-065/ SALARIES GRADES 1-3		HP	SALARIES GRADES 1-3	11132020	66,381.32
		11-120-0-100-1-101-0-13-950-090/ SALARIES GRADES 4-5		HP	SALARIES GRADES 4-5	11302020	59,564.59
		11-120-0-100-1-101-0-13-950-090/ SALARIES GRADES 4-5		HP	SALARIES GRADES 4-5	11132020	58,626.85
		11-130-0-100-1-101-0-13-950-090/ SALARIES GRADES 6		HP	SALARIES GRADES 6	11302020	34,033.79
		11-130-0-100-1-101-0-13-950-090/ SALARIES GRADES 6		HP	SALARIES GRADES 6	11132020	34,033.79
		11-130-0-100-1-101-0-13-950-078/ SALARIES GRADES 7-8		HP	SALARIES GRADES 7-8	11302020	57,383.37
		11-130-0-100-1-101-0-13-950-078/ SALARIES GRADES 7-8		HP	SALARIES GRADES 7-8	11132020	59,462.58
		11-140-0-100-1-101-0-13-950-050/ SALARIES GRADES 9-12		HP	SALARIES GRADES 9-12	11302020	130,734.15
		11-140-0-100-1-101-0-13-950-050/ SALARIES GRADES 9-12		HP	SALARIES GRADES 9-12	11132020	130,734.15
		11-000-0-218-1-105-0-01-950-050/ SALARIES GUID SEC GHS		HP	SALARIES GUID SEC GHS	11302020	2,497.16
		11-000-0-218-1-105-0-01-950-050/ SALARIES GUID SEC GHS		HP	SALARIES GUID SEC GHS	11132020	2,193.45
		11-000-0-218-1-105-0-02-950-078/ SALARIES GUID SEC GIS		HP	SALARIES GUID SEC GIS	11302020	1,552.73
		11-000-0-218-1-105-0-02-950-078/ SALARIES GUID SEC GIS		HP	SALARIES GUID SEC GIS	11132020	1,350.20
		11-000-0-218-1-104-0-06-950-090/ SALARIES GUIDANCE BOWE		HP	SALARIES GUIDANCE BOWE	11302020	7,765.08
		11-000-0-218-1-104-0-06-950-090/ SALARIES GUIDANCE BOWE		HP	SALARIES GUIDANCE BOWE	11132020	7,765.08
		11-000-0-218-1-104-0-03-950-065/ SALARIES GUIDANCE BULL		HP	SALARIES GUIDANCE BULL	11302020	3,316.58
		11-000-0-218-1-104-0-03-950-065/ SALARIES GUIDANCE BULL		HP	SALARIES GUIDANCE BULL	11132020	3,316.58
		11-000-0-218-1-104-0-01-950-050/ SALARIES GUIDANCE GHS		HP	SALARIES GUIDANCE GHS	11302020	12,678.01
		11-000-0-218-1-104-0-01-950-050/ SALARIES GUIDANCE GHS		HP	SALARIES GUIDANCE GHS	11132020	12,678.01
		11-000-0-218-1-104-0-02-950-078/ SALARIES GUIDANCE GIS		HP	SALARIES GUIDANCE GIS	11302020	4,904.70
		11-000-0-218-1-104-0-02-950-078/ SALARIES GUIDANCE GIS		HP	SALARIES GUIDANCE GIS	11132020	4,904.70
		11-000-0-218-1-104-0-04-950-080/ SALARIES GUIDANCE RODGER		HP	SALARIES GUIDANCE RODGER	11302020	2,947.35
		11-000-0-218-1-104-0-04-950-080/ SALARIES GUIDANCE RODGER		HP	SALARIES GUIDANCE RODGER	11132020	2,947.35
		11-000-0-218-0-104-0-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	11302020	9,127.00

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

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<b>Posted Checks</b>							
		11-000-0-218-1-104-E-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	11302020	2,921.10
		11-000-0-218-1-104-E-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	11132020	2,921.10
		11-000-0-240-1-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	11302020	2,389.43
		11-000-0-240-1-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	11132020	2,187.50
		20-218-0-200-1-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	11302020	1,196.92
		20-218-0-200-1-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	11132020	1,053.63
		11-000-0-240-1-105-0-06-950-090/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	11302020	5,161.58
		11-000-0-240-1-105-0-06-950-090/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	11132020	4,512.29
		20-218-0-200-1-103-1-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	11302020	2,389.42
		20-218-0-200-1-103-1-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	11132020	2,187.50
		11-204-0-100-1-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11302020	5,284.00
		11-204-0-100-1-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11132020	5,284.00
		11-213-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11302020	69,161.45
		11-213-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11132020	69,161.45
		11-219-0-100-1-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11132020	730.75
		11-230-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11302020	8,732.47
		11-230-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11132020	8,732.47
		11-240-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11302020	9,919.36
		11-240-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11132020	9,919.36
		20-218-0-100-1-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11302020	37,245.42
		20-218-0-100-1-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	11132020	37,245.42
		11-000-0-240-1-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	11302020	12,856.01
		11-000-0-240-1-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	11132020	10,484.02
		11-000-0-240-1-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	11302020	4,218.91
		11-000-0-240-1-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	11132020	4,218.91
		11-000-0-261-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	11302020	4,315.91
		11-000-0-261-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	11132020	4,315.91
		11-000-0-262-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	11302020	4,096.15
		11-000-0-262-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	11132020	3,750.00
		11-000-0-263-1-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	11302020	4,914.98
		11-000-0-263-1-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	11132020	4,914.98
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	11302020	491.50
		11-000-0-219-1-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	11302020	8,112.30
		11-000-0-219-1-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	11132020	8,112.30

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# GLASSBORO SCHOOL DISTRICT

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<b>Posted Checks</b>							
		11-000-0-240-1-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11302020	5,461.54
		11-000-0-240-1-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11132020	5,000.00
		11-000-0-240-1-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11302020	5,859.20
		11-000-0-240-1-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11132020	5,364.06
		11-000-0-240-1-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11302020	5,342.63
		11-000-0-240-1-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11132020	4,891.14
		11-000-0-240-1-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11302020	5,842.70
		11-000-0-240-1-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	11132020	5,348.95
		11-000-0-219-1-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	11302020	9,117.30
		11-000-0-219-1-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	11132020	9,117.30
		11-000-0-211-1-100-0-13-950-/ SALARY ATTENDANCE		HP	SALARY ATTENDANCE	11302020	1,140.54
		11-000-0-211-1-100-0-13-950-/ SALARY ATTENDANCE		HP	SALARY ATTENDANCE	11132020	970.37
		11-000-0-213-1-100-0-06-950-090/ SALARY NURSE BOWE		HP	SALARY NURSE BOWE	11302020	4,251.15
		11-000-0-213-1-100-0-06-950-090/ SALARY NURSE BOWE		HP	SALARY NURSE BOWE	11132020	4,251.15
		11-000-0-230-1-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	11302020	306.83
		11-000-0-230-1-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	11132020	306.83
		11-000-0-252-1-105-0-10-950-/ SEC SAL TECHNOLOGY		HP	SEC SAL TECHNOLOGY	11302020	2,632.74
		11-000-0-252-1-105-0-10-950-/ SEC SAL TECHNOLOGY		HP	SEC SAL TECHNOLOGY	11132020	2,312.54
		20-294-0-200-1-100-0-13-950-078/ SIG GRANT GIS SALARIES		HP	SIG GRANT GIS SALARIES	11302020	11,453.80
		20-294-0-200-1-100-0-13-950-078/ SIG GRANT GIS SALARIES		HP	SIG GRANT GIS SALARIES	11132020	11,453.80
		20-294-0-200-0-100-0-13-950-078/ SIG: CONTRACTED SAL		HP	SIG: CONTRACTED SAL	11132020	1,295.00
		20-294-0-200-0-100-0-02-902-078/ SIG: NONCONTRACTUAL SAL		HP	SIG: NONCONTRACTUAL SAL	11132020	148.00
		11-000-0-213-0-100-0-13-950-/ SUB NURSES		HP	SUB NURSES	11302020	3,000.00
		11-000-0-213-0-100-0-13-950-/ SUB NURSES		HP	SUB NURSES	11132020	1,800.00
		20-231-A-100-1-100-0-25-910-090/ T1: BOWE SALARIES		HP	T1: BOWE SALARIES	11302020	4,576.15
		20-231-A-100-1-100-0-25-910-090/ T1: BOWE SALARIES		HP	T1: BOWE SALARIES	11132020	4,576.15
		20-231-A-100-1-100-0-25-910-065/ T1: BULLOCK SALARIES		HP	T1: BULLOCK SALARIES	11302020	10,846.46
		20-231-A-100-1-100-0-25-910-065/ T1: BULLOCK SALARIES		HP	T1: BULLOCK SALARIES	11132020	10,846.46
		20-231-A-100-1-100-0-25-910-050/ T1: GHS SALARIES		HP	T1: GHS SALARIES	11302020	4,090.89
		20-231-A-100-1-100-0-25-910-050/ T1: GHS SALARIES		HP	T1: GHS SALARIES	11132020	4,090.89
		20-231-A-100-1-100-0-25-910-078/ T1: GIS SALARIES		HP	T1: GIS SALARIES	11302020	1,373.50
		20-231-A-100-1-100-0-25-910-078/ T1: GIS SALARIES		HP	T1: GIS SALARIES	11132020	1,373.50
		20-231-A-100-1-100-0-25-910-080/ T1: RODGERS SALARIES		HP	T1: RODGERS SALARIES	11302020	2,823.48
		20-231-A-100-1-100-0-25-910-080/ T1: RODGERS SALARIES		HP	T1: RODGERS SALARIES	11132020	2,823.48

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# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
		20-270-A-200-0-100-0-10-910-/ T2A: NEW TCHR ACADEMY		HP	T2A: NEW TCHR ACADEMY	11302020	407.00
		11-000-0-222-1-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	11302020	4,778.85
		11-000-0-222-1-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	11132020	4,375.00
		11-000-0-221-0-102-0-10-950-/ XTRA: SUPERVISORS		HP	XTRA: SUPERVISORS	11302020	979.36
<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>							<b>\$2,013,799.61</b>
<b>GLASS. BOARD OF EDUCATION/ 1001</b>							
	21-0019	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	11/30 BD Share Dis Ins	11302020	2,281.45
	21-0020	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HF	Board Share Fica 11/13	111320201	16,234.35
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HF	Board Share Fica 11/30	113020201	21,672.93
<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>							<b>\$40,188.73</b>
<b>GLASSBORO BD OF ED/WORKERS COM/ 4497</b>							
	21-0863	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		HF	WORKMEN'S COMPENSATION	110120205	1,441.49
<b>GPS/WARRANT ACCOUNT/ 1230</b>							
	NAP Check	DB:91-421- - CR:91-101- -		HF	November Disbursements	11302020	1,161,967.14
<b>PMA/ 4610</b>							
	21-0377	60-990-0-320-0-200-0-28-918-/ BENEFITS		HP	BENEFITS	11012020	3,741.26
<b>STATE OF NEW JERSEY/ 4066</b>							
	NAP Check	DB:10-141- - CR:10-101- -		HF	State share Fica 11/13	111320203	53,382.68
		DB:10-141- - CR:10-101- -		HF	State share Fica 11/30	113020203	53,254.07
<b>Total for STATE OF NEW JERSEY/ 4066</b>							<b>\$106,636.75</b>
<b>TASC/ 8437</b>							
	NAP Check	DB:90-471-0-40 CR:90-101- -		HF	FSA 11/17	113020207	966.23
		DB:90-471-0-40 CR:90-101- -		HF	FSA 11/2	111320206	1,778.33
<b>Total for TASC/ 8437</b>							<b>\$2,744.56</b>
<b>TASC - HSA/ 9112</b>							
	NAP Check	DB:90-471-0-41 CR:90-101- -		HF	HSA 11/16	113020207	1,778.33
		DB:90-471-0-41 CR:90-101- -		HF	HSA 11/3	111320207	6,332.89
<b>Total for TASC - HSA/ 9112</b>							<b>\$8,111.22</b>
<b>Total for Posted Checks</b>							<b>\$3,380,431.58</b>

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# GLASSBORO SCHOOL DISTRICT

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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 01/28/2021 at 10:21:50 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$106,636.75	\$106,636.75
10	11			\$1,886,769.29		\$1,886,769.29
Fund 10	TOTAL			\$1,886,769.29	\$106,636.75	\$1,993,406.04
20	20			\$172,359.15		\$172,359.15
30	30	\$780.00				\$780.00
60	60			\$3,741.26		\$3,741.26
63	63			\$37,322.21		\$37,322.21
90	90				\$10,855.78	\$10,855.78
91	91				\$1,161,967.14	\$1,161,967.14
GRAND	TOTAL	\$780.00	\$0.00	\$2,100,191.91	\$1,279,459.67	\$3,380,431.58

Chairman Finance Committee

Member Finance Committee

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