

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Handchecks

va\_bill5.10272014  
10/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ACCO BRANDS DIRECT/ 9329	18-0899	11-000-0-240-0-610-0-02-902-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	78675	36.49
					<b>Total for ACCO BRANDS DIRECT/ 9329</b>		<b>\$36.49</b>
CRYSTAL SPRINGS/ 8563	18-0447	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	78678	22.77
					<b>Total for CRYSTAL SPRINGS/ 8563</b>		<b>\$22.77</b>
GLASS. BOARD OF EDUCATION/ 1000	18-1000	20-293-0-200-0-100-0-13-950-/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	40	12,469.03
		20-293-0-200-0-100-0-13-950-/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	45	10,619.03
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	45	20,591.57
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	40	7,875.12
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	45	7,875.12
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	40	920.02
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	45	920.02
		11-402-0-100-0-110-0-01-921-/ OTHER SALARIES		HP	OTHER SALARIES	40	3,774.65
		11-402-0-100-0-110-0-01-921-/ OTHER SALARIES		HP	OTHER SALARIES	45	3,154.65
		11-190-0-100-0-106-0-02-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	40	1,279.77
		11-190-0-100-0-106-0-02-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	45	1,279.77
		11-190-0-100-0-106-0-04-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	40	3,987.85
		11-190-0-100-0-106-0-04-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	45	3,987.85
		11-190-0-100-0-106-0-06-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	40	787.63
		11-190-0-100-0-106-0-06-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	45	787.63
		11-204-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	40	4,121.34

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

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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-204-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	45	3,454.86
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	40	2,944.05
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	45	2,944.05
		20-218-0-100-0-106-0-24-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	40	3,761.71
		20-218-0-100-0-106-0-24-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	45	3,761.71
		11-000-0-218-0-104-U-01-950-/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	45	621.60
		11-000-0-218-0-104-U-01-950-/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	40	621.60
		11-000-0-213-0-100-0-01-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	4,313.65
		11-000-0-213-0-100-0-01-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	4,138.65
		11-000-0-213-0-100-0-02-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	4,636.15
		11-000-0-213-0-100-0-02-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	4,461.15
		11-000-0-213-0-100-0-03-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	4,356.15
		11-000-0-213-0-100-0-03-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	4,181.15
		11-000-0-213-0-100-0-06-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	4,138.65
		11-000-0-213-0-100-0-06-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	4,138.65
		11-000-0-218-0-104-0-01-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	14,388.60
		11-000-0-218-0-104-0-01-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	14,388.60
		11-000-0-218-0-104-0-02-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	4,831.20
		11-000-0-218-0-104-0-02-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	4,831.20
		11-000-0-218-0-104-0-06-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	4,639.58
		11-000-0-218-0-104-0-06-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	4,639.58
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	45	277.50
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	40	740.00
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	45	6,693.75
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	40	7,481.25
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	45	14,524.59
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	40	13,498.95

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

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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	40	3,609.55
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	45	3,512.95
		11-215-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	40	3,391.67
		11-215-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	45	3,391.67
		11-000-0-218-0-105-0-01-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	1,961.41
		11-000-0-218-0-105-0-01-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	1,961.41
		11-000-0-218-0-105-0-02-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	1,365.08
		11-000-0-218-0-105-0-02-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	1,365.08
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	6,106.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	6,106.73
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	1,714.76
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	1,714.76
		11-000-0-240-0-105-0-01-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	4,144.95
		11-000-0-240-0-105-0-01-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	4,144.95
		11-000-0-240-0-105-0-02-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	3,656.48
		11-000-0-240-0-105-0-02-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	3,656.48
		11-000-0-240-0-105-0-03-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	2,241.70
		11-000-0-240-0-105-0-03-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	2,241.70
		11-000-0-240-0-105-0-04-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	2,393.02
		11-000-0-240-0-105-0-04-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	2,393.02
		11-000-0-240-0-105-0-06-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	4,370.60
		11-000-0-240-0-105-0-06-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	4,370.60
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	40	2,135.62
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	45	2,135.62
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	45	17,131.84
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	40	16,689.94
		20-231-A-100-F-100-0-25-910-/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	45	629.00
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	40	3,816.64
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	45	3,816.64
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	40	8,173.03
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	45	8,173.03

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	40	989.15
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	45	920.63
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	40	12,671.66
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	45	12,388.94
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	40	1,074.23
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	45	2,255.75
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	45	853.32
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	40	20,833.03
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	45	20,586.11
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	40	1,439.51
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	45	747.29
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	40	6,110.75
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	45	6,110.75
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	40	6,547.66
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	45	6,547.66
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	40	813.95
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	45	1,406.44
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	40	2,940.77
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	45	2,828.52
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	40	24.99
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	40	558.96
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	45	558.96
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	40	2,390.67
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	45	2,408.12
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	40	1,192.32
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	45	1,192.32
		11-130-0-100-C-101-0-01-950-/ SAL/CHOICE		HP	SAL/CHOICE	40	1,845.73
		11-130-0-100-C-101-0-01-950-/ SAL/CHOICE		HP	SAL/CHOICE	45	1,845.73
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	45	2,397.41
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	40	2,397.41
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	45	869.40

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	40	869.40
		11-000-0-222-0-110-Y-02-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	45	744.68
		11-000-0-222-0-110-Y-02-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	40	744.68
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	45	782.46
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	40	782.46
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	45	787.63
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	40	787.63
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	45	4,733.12
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	40	4,675.02
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	45	11,813.45
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	40	11,813.45
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	45	2,139.58
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	40	2,139.58
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	45	920.02
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	40	920.02
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	40	104.00
		11-000-0-213-0-100-0-04-950-/ SALARIES		HP	SALARIES	45	1,617.87
		11-000-0-213-0-100-0-04-950-/ SALARIES		HP	SALARIES	40	1,749.12
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	45	11,725.75
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	40	11,725.75
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	40	5,520.12
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	45	5,520.12
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	40	11,691.00
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	45	11,691.00
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	40	1,146.38
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	45	1,146.38
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	40	919.62
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	45	919.62
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	40	899.46
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	45	899.46
		20-218-0-200-0-104-0-24-950-/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	40	1,749.13

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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		20-218-0-200-0-104-0-24-950-/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	45	1,617.88
		11-000-0-240-0-103-A-04-950-/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	45	2,138.62
		11-000-0-240-0-103-A-04-950-/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	40	2,138.62
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	40	550.00
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	45	1,100.00
		20-218-0-200-0-105-0-24-950-/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	40	797.68
		20-218-0-200-0-105-0-24-950-/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	45	797.68
		11-000-0-218-0-105-0-03-950-/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	45	2,053.90
		11-000-0-218-0-105-0-03-950-/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	40	2,053.90
		20-218-0-200-0-103-0-24-950-/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	40	2,138.62
		20-218-0-200-0-103-0-24-950-/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	45	2,138.62
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	40	23,228.19
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	45	21,803.18
		11-110-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	31,201.91
		11-110-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	31,202.91
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	147,626.20
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	147,201.89
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	96,738.06
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	96,201.49
		11-140-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	133,558.39
		11-140-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	133,430.31
		11-204-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	14,372.70
		11-204-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	14,372.70
		11-209-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	2,714.40
		11-209-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	2,714.40
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	10,700.65
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	10,700.65

\* 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

va\_bill5.10272014  
10/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	109,240.40
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	109,661.27
		11-215-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	6,858.40
		11-215-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	6,858.40
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	1,739.00
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	1,295.00
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	15,690.52
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	15,690.52
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	13,904.86
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	13,904.86
		20-018-0-100-0-100-0-03-903-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	1,406.00
		20-018-0-100-0-100-0-03-903-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	1,326.88
		20-218-0-100-0-101-0-24-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	22,262.50
		20-218-0-100-0-101-0-24-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	22,262.50
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	40	549.54
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	45	549.54
		11-140-0-100-0-101-C-13-950-/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	40	10,008.50
		11-140-0-100-0-101-C-13-950-/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	45	8,399.00
		11-000-0-240-0-103-B-01-950-/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	45	10,264.74
		11-000-0-240-0-103-B-01-950-/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	40	10,264.74
		11-000-0-240-0-103-B-02-950-/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	45	5,391.78
		11-000-0-240-0-103-B-02-950-/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	40	5,391.78
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	40	4,088.53
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	45	4,088.53
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	40	4,778.77
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	45	4,778.77
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	40	34,639.83
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	45	34,639.83
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	40	6,144.19
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	45	6,144.19
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	40	807.99

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# GLASSBORO SCHOOL DISTRICT

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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>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	45	8,977.30
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	40	8,977.30
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	40	438.24
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	45	358.56
		11-000-0-240-0-103-C-01-950-/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	45	1,221.00
		11-000-0-240-0-103-C-01-950-/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	40	1,628.00
		11-000-0-240-0-103-A-01-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	45	5,301.98
		11-000-0-240-0-103-A-01-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	40	5,301.98
		11-000-0-240-0-103-A-02-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	45	5,631.30
		11-000-0-240-0-103-A-02-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	40	5,631.30
		11-000-0-240-0-103-A-03-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	45	4,637.34
		11-000-0-240-0-103-A-03-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	40	4,637.34
		11-000-0-240-0-103-A-06-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	45	4,375.00
		11-000-0-240-0-103-A-06-950-/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	40	4,375.00
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	40	427.17
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	45	427.17
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	40	1,120.85
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	45	1,120.85
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	45	8,373.30
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	40	8,373.30
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	40	1,983.34
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	45	1,281.13
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	45	290.91
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	40	290.91
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	45	2,090.77
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	40	2,090.77
		<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>					<b>\$2,117,469.41</b>
GLASS. BOARD OF EDUCATION/ 1001	18-0591	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	49	2,245.19
	18-0588	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	38	9,500.00
	18-0592	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBU	48	20,696.21

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# GLASSBORO SCHOOL DISTRICT

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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1001		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	42	19,581.74
	NAP Check	DB:10-141-F CR:10-101-		HF	State Share FICA	46	56,884.31
		DB:10-141-F CR:10-101-		HF	State Share FICA	47	56,716.21
<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>							<b>\$165,623.66</b>
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	18-0993	20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	43	46,410.00
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							<b>\$46,410.00</b>
GPS/ATHLETIC ACCOUNT/ 1219	18-1141	11-402-0-100-0-590-0-01-921-/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	37	4,931.50
<b>Total for GPS/ATHLETIC ACCOUNT/ 1219</b>							<b>\$4,931.50</b>
GPS/PETTY CASH ACCOUNT/ 1222	18-1069	11-000-0-270-0-593-T-12-912-/ MISC. PURCH SVC-TRAVEL		HF	MISC. PURCH SVC-TRAVEL	39	7.50
<b>Total for GPS/PETTY CASH ACCOUNT/ 1222</b>							<b>\$7.50</b>
JOHNSON-MINATEE, SHIRLEY/ 5096	18-0934	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		HF	AID IN LIEU-PRIVATE	78679	442.00
<b>Total for SHIRLEY JOHNSON-MINATEE/ 5096</b>							<b>\$442.00</b>
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465	18-1089	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	78676	75.00
	18-1058	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	78674	180.00
<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465</b>							<b>\$255.00</b>
ROBBINSVILLE BOARD OF ED/ 9339	NAP Check	DB:10-101- CR:10-101-		HF	paid in error/twice	78677	5,161.03
<b>Total for Robbinsville Board of ED/ 9339</b>							<b>\$5,161.03</b>
<b>Total for Posted Checks</b>							<b>\$2,340,359.36</b>

\* CF – Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
Run on 11/08/2017 at 03:25:44 PM

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

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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 11/08/2017 at 03:25:44 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$118,761.55	\$118,761.55
10	11			\$2,039,669.39		\$2,039,669.39
Fund 10	TOTAL			\$2,039,669.39	\$118,761.55	\$2,158,430.94
20	20			\$181,928.42		\$181,928.42
GRAND	TOTAL	\$0.00	\$0.00	\$2,221,597.81	\$118,761.55	\$2,340,359.36

Board President

Board Secretary