

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks October 2018

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

CRYSTAL SPRINGS/ 8563					
19-0250		11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		HP GENERAL SUPPLIES	81062 68.59
19-0252		11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HP OTHER PURCHASED SERVICES	81062 27.13
19-0833		11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES		HP OTHER PURCHASED SERVICES	81062 53.97
Total for CRYSTAL SPRINGS/ 8563					\$149.69

GLASS. BOARD OF EDUCATION/ 1000

19-1000		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP NON-INSTRUCTIONAL SALARY	49 12,140.28
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP NON-INSTRUCTIONAL SALARY	50 12,473.28
		11-000-0-291-0-290-W-18-950/ OTHER EMPLOYEE BENEFITS		HP OTHER EMPLOYEE BENEFITS	50 24,191.62
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP OTHER SALARIES	49 8,087.75
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP OTHER SALARIES	50 8,087.75
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP OTHER SALARIES	49 944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP OTHER SALARIES	50 944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP OTHER SALARIES	50 944.86
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP OTHER SALARIES	49 3,711.15
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP OTHER SALARIES	50 3,611.15
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	49 2,168.32
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	50 2,168.32
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	49 1,612.01
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	50 1,612.01
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	49 4,264.70
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	50 4,264.70
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	49 1,936.99
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	50 1,936.99
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	49 3,855.61
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	50 3,942.87
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP PROF SAL EVENING HS	49 310.80
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP PROF SAL EVENING HS	50 310.80
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP PROF SAL OTHER	49 4,523.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP PROF SAL OTHER	50 4,567.40
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP PROF SAL OTHER	49 4,496.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP PROF SAL OTHER	50 4,496.15

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Posted Checks

11-000-0-213-0-100-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER	49	4,391.15
11-000-0-213-0-100-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER	50	4,303.65
11-000-0-213-0-100-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER	49	4,348.65
11-000-0-213-0-100-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER	50	4,392.40
11-000-0-218-0-104-0-01-950-050/		PROF SAL OTHER		HP	PROF SAL OTHER	49	14,526.35
11-000-0-218-0-104-0-01-950-050/		PROF SAL OTHER		HP	PROF SAL OTHER	50	14,526.35
11-000-0-218-0-104-0-02-950-078/		PROF SAL OTHER		HP	PROF SAL OTHER	49	4,867.95
11-000-0-218-0-104-0-02-950-078/		PROF SAL OTHER		HP	PROF SAL OTHER	50	4,867.95
11-000-0-218-0-104-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER	49	4,867.95
11-000-0-218-0-104-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER	50	3,206.33
11-000-0-218-0-104-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER	49	3,206.33
11-000-0-218-0-104-0-03-950-065/		PROF SAL OTHER		HP	PROF SAL OTHER	50	3,206.33
11-000-0-218-0-104-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER	49	4,676.33
11-000-0-218-0-104-0-06-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER	50	4,676.33
11-000-0-221-0-104-0-10-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER	49	1,850.00
11-000-0-221-0-104-0-10-950-090/		PROF SAL OTHER		HP	PROF SAL OTHER	50	740.00
11-000-0-230-0-104-G-15-950-090/		PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	49	6,861.09
11-000-0-230-0-104-G-15-950-090/		PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	50	6,861.09
11-000-0-217-0-106-0-07-950-090/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	49	14,629.50
11-000-0-217-0-106-0-07-950-090/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	50	14,629.50
11-213-0-100-0-106-0-00-950-090/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	49	3,423.36
11-213-0-100-0-106-0-00-950-090/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	50	3,775.04
11-215-0-100-0-106-0-00-950-080/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	49	2,654.50
11-215-0-100-0-106-0-00-950-080/		SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	50	2,654.50
11-000-0-218-0-104-0-04-950-080/		SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	49	6,166.05
11-000-0-218-0-104-0-04-950-080/		SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	50	6,166.05
11-000-0-218-0-104-0-04-950-080/		SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	49	6,166.05
11-000-0-218-0-105-0-01-950-050/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	2,077.83
11-000-0-218-0-105-0-01-950-050/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	2,077.83
11-000-0-218-0-105-0-02-950-078/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	1,609.60
11-000-0-218-0-105-0-02-950-078/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	1,609.60
11-000-0-219-0-105-0-07-950-090/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	6,294.73
11-000-0-219-0-105-0-07-950-090/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	50	6,294.73
11-000-0-221-0-105-0-10-950-090/		SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	49	1,761.06

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11-000-0-221-0-105-0-10-950- / SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	50	1,761.06
11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	49	4,381.72
11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	50	4,907.80
11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	49	2,277.50
11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	50	2,277.50
11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	49	2,596.10
11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	50	2,596.10
11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	49	4,442.20
11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	50	4,442.20
11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	49	4,442.20
11-000-0-251-0-105-0-14-950- / SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	49	2,139.58
11-000-0-251-0-105-0-14-950- / SAL OF SECRETARIAL				HP SAL OF SECRETARIAL	50	2,220.14
11-000-0-221-0-102-0-10-950- / SAL OF SUPERVISORS				HP SAL OF SUPERVISORS	49	17,856.17
11-000-0-221-0-102-0-10-950- / SAL OF SUPERVISORS				HP SAL OF SUPERVISORS	50	17,856.17
20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED				HP SAL OF TCHRS-NEGLECTED	49	518.00
20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED				HP SAL OF TCHRS-NEGLECTED	50	1,036.00
11-000-0-270-0-163-0-12-912- / SAL PUPIL TRAN NON PUB				HP SAL PUPIL TRAN NON PUB	49	3,261.75
11-000-0-270-0-163-0-12-912- / SAL PUPIL TRAN NON PUB				HP SAL PUPIL TRAN NON PUB	50	3,261.75
11-000-0-270-0-161-0-12-912- / SAL PUPIL TRANS S/E				HP SAL PUPIL TRANS S/E	49	8,540.44
11-000-0-270-0-161-0-12-912- / SAL PUPIL TRANS S/E				HP SAL PUPIL TRANS S/E	50	8,540.44
11-000-0-270-0-162-C-12-912- / SAL TRANS ACT BUSES				HP SAL TRANS ACT BUSES	49	1,090.41
11-000-0-270-0-162-C-12-912- / SAL TRANS ACT BUSES				HP SAL TRANS ACT BUSES	50	1,096.24
11-000-0-270-0-107-G-12-912- / SAL TRANS AIDES				HP SAL TRANS AIDES	49	12,012.99
11-000-0-270-0-107-G-12-912- / SAL TRANS AIDES				HP SAL TRANS AIDES	50	12,095.75
11-000-0-270-0-162-A-12-912- / SAL TRANS ATHLETICS				HP SAL TRANS ATHLETICS	49	1,204.39
11-000-0-270-0-162-A-12-912- / SAL TRANS ATHLETICS				HP SAL TRANS ATHLETICS	50	3,216.53
11-000-0-270-0-162-D-12-912- / SAL TRANS BAND TRIPS				HP SAL TRANS BAND TRIPS	49	203.76
11-000-0-270-0-162-D-12-912- / SAL TRANS BAND TRIPS				HP SAL TRANS BAND TRIPS	50	716.21
11-000-0-270-0-160-A-12-912- / SAL TRANS DRIVER				HP SAL TRANS DRIVER	49	22,183.59
11-000-0-270-0-160-A-12-912- / SAL TRANS DRIVER				HP SAL TRANS DRIVER	50	22,183.59
11-000-0-270-0-162-B-12-912- / SAL TRANS FIELD TRIP				HP SAL TRANS FIELD TRIP	49	1,632.47
11-000-0-270-0-162-B-12-912- / SAL TRANS FIELD TRIP				HP SAL TRANS FIELD TRIP	50	1,157.86

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		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	49	6,263.37
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	50	6,263.37
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	49	6,723.60
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	50	6,723.60
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	49	1,840.62
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	50	2,190.65
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	49	676.71
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	50	907.11
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	49	498.75
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	49	684.36
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	50	684.36
		11-000-0-262-0-107-Q-01-950-/ SALVAIDES/SECURITY		HP	SALVAIDES/SECURITY	49	2,484.27
		11-000-0-262-0-107-Q-01-950-/ SALVAIDES/SECURITY		HP	SALVAIDES/SECURITY	50	2,484.27
		11-000-0-262-0-107-Q-02-950-/ SALVAIDES/SECURITY		HP	SALVAIDES/SECURITY	49	1,207.84
		11-000-0-262-0-107-Q-02-950-/ SALVAIDES/SECURITY		HP	SALVAIDES/SECURITY	50	1,207.84
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	49	1,847.18
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	50	1,847.18
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	49	2,462.15
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	50	2,462.15
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	49	913.90
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	50	913.90
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	49	801.60
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	50	801.60
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	49	4,876.25
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	50	4,876.25
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	49	12,119.70
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	50	12,119.70
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	49	2,197.35
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	50	2,197.35
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	49	944.86
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	50	944.86

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		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	50	104.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	49	1,528.70
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	50	1,791.20
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	49	13,787.10
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	50	13,787.10
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	49	5,669.16
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	50	5,669.16
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	49	13,501.25
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	50	13,501.25
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	49	899.82
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	50	816.02
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	49	1,389.66
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	50	1,389.66
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	49	1,528.70
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	50	1,791.20
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	49	312.50
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	50	400.74
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	49	440.00
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	49	865.37
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	50	865.37
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	49	2,089.70
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	50	2,089.70
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	49	312.50
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	50	312.50
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	29,121.80
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	29,121.80
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	125,952.96
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	128,213.27
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	93,594.09
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	50	93,684.30
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	49	138,516.36

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Posted Checks

11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 139,006.43
11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 185.00
11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 9,900.45
11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 9,508.45
11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 12,493.85
11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 12,493.85
11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 117,631.45
11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 116,337.91
11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 2,633.65
11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 2,633.65
11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 4,261.15
11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 4,261.15
11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 4,261.15
11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 4,261.15
11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 148.00
11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 1,924.00
11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 15,135.38
11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 15,172.38
11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 13,715.14
11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 12,063.96
11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 551.73
20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 499.34
20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 22,995.65
20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 22,995.65
20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 4,100.56
20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 4,100.56
20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 1,589.19
20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 1,589.19
20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 3,244.92
20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 3,244.92
20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 5,576.01
20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50 5,576.01
20-231-A-100-0-100-0-25-910-065/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49 5,731.40

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20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50	5,731.40
20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	49	174.05
20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS				HP	SALARIES OF TEACHERS	50	174.05
11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS				HP	SALARIES-EVENING HS	49	4,884.00
11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS				HP	SALARIES-EVENING HS	50	6,530.50
11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	49	10,541.90
11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	50	10,541.90
11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	49	5,537.36
11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	50	5,537.36
11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	49	4,108.00
11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC				HP	SALARIES/ASST PRINC	50	4,108.00
11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	49	4,274.03
11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	50	4,274.03
11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	49	4,907.80
11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS				HP	SALARIES/BUILDINGS	50	4,907.80
11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS				HP	SALARIES/CUSTODIANS	49	36,405.70
11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS				HP	SALARIES/CUSTODIANS	50	36,405.70
11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS				HP	SALARIES/GROUNDS	49	5,167.99
11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS				HP	SALARIES/GROUNDS	50	5,167.99
11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.				HP	SALARIES/GROUNDS O.T.	49	299.82
11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.				HP	SALARIES/GROUNDS O.T.	50	1,058.86
11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU				HP	SALARIES/LEARN CONSU	49	7,946.05
11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU				HP	SALARIES/LEARN CONSU	50	7,946.05
11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT				HP	SALARIES/MAINT OT	49	164.48
11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC				HP	SALARIES/PRIN EVEN SC	49	1,465.20
11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC				HP	SALARIES/PRIN EVEN SC	50	1,363.45
11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS				HP	SALARIES/PRINCIPALS	49	5,445.14
11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS				HP	SALARIES/PRINCIPALS	50	5,445.14
11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS				HP	SALARIES/PRINCIPALS	49	5,387.55
11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS				HP	SALARIES/PRINCIPALS	50	5,387.55
11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS				HP	SALARIES/PRINCIPALS	49	5,208.33

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11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS	HP	SALARIES/PRINCIPALS	50	5,208.33
11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY	HP	SALARIES/SECURITY	49	435.87
11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY	HP	SALARIES/SECURITY	50	435.87
11-000-0-262-0-110-F-13-950-/ SALARIES/SECY	HP	SALARIES/SECY	49	1,138.75
11-000-0-262-0-110-F-13-950-/ SALARIES/SECY	HP	SALARIES/SECY	50	1,138.75
11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER	HP	SALARIES/SOC WORKER	49	8,709.80
11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER	HP	SALARIES/SOC WORKER	50	8,709.80
11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV	HP	SALARIES/WEEKEND COV	49	4,121.44
11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV	HP	SALARIES/WEEKEND COV	50	5,154.33
11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON	HP	SALARY/TREAS SCH MON	49	298.76
11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON	HP	SALARY/TREAS SCH MON	50	298.76
11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR	HP	TECH COORDINATOR SALAR	49	2,106.52
11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR	HP	TECH COORDINATOR SALAR	50	2,106.52
Total for GLASS. BOARD OF EDUCATION/ 1000				\$2,092,367.71

GLASS. BOARD OF EDUCATION/ 1001					
19-0454	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE	HP	GROUP INSURANCE	52	2,285.51
	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE	HP	GROUP INSURANCE	35	2,285.51
19-0453	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS	HP	HEALTH BENEFITS	36	4,987.50
19-0455	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU	HP	SOCIAL SECURITY CONTRIBU	43	21,348.27
	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU	HP	SOCIAL SECURITY CONTRIBU	38	18,999.85
NAP Check	DB:10-141-F- CR:10-101--	HF	State Sh FICA Oct 30	46	55,319.23
	DB:10-141-F- CR:10-101--	HF	State Share FICA	44	55,333.42
Total for GLASS. BOARD OF EDUCATION/ 1001				\$160,559.29	

GLouc. CO. SPEC. SERV. SCH DIS/ 1232					
19-0749	20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES	HP	OTHER PURCHASED SERVICES	42	62,482.48
GPS/ATHLETIC ACCOUNT/ 1219					
19-0767	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES	HF	OTHER PURCHASED SERVICES	37	4,207.00
19-0902	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES	HF	OTHER PURCHASED SERVICES	51	3,839.00
Total for GPS/ATHLETIC ACCOUNT/ 1219				\$8,046.00	

GPS/CAFETERIA ACCOUNT/ 1221					
NAP Check	DB:10-141-C- CR:10-101--	HF	September Reimb	45	60,242.68

GPS/PETTY CASH ACCOUNT/ 1222				
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19-0813		11-000-0-270-0-593-T-12-912-/ MISC. PURCH SVC-TRAVEL		HF	MISC. PURCH SVC-TRAVEL	39	7.50
19-0812		11-000-0-230-0-530-A-10-918-/ POSTAGE		HF	POSTAGE	40	24.50
19-0814		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		HF	SUPPLIES/BUILDING	41	39.92
Total for GPS/PETTY CASH ACCOUNT/ 1222							\$71.92

MUNICIPAL CAPITAL FINANCE/ 8923

19-0117		12-120-0-100-0-730-0-13-918-/ GRADES 1-5		HF	GRADES 1-5	81061	1,841.16
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		HF	GRADES 6-8	81061	1,833.34
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		HF	GRADES 9-12	81061	950.12
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		HF	KINDERGARTEN	81061	760.25
		12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		HF	UNDISTRIBUTED EXPENDITUR	81061	950.34
Total for MUNICIPAL CAPITAL FINANCE/ 8923							\$6,335.21

PROMO BEARS B.V./ 9437

19-0287		11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	81060	3,200.00
Total for Posted Checks							\$2,393,454.98

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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 11/13/2018 at 01:44:26 PM

Fund Summary		Computer	Computer	Hand	Hand	Total
Fund Category	Sub Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	10				\$170,895.33	\$170,895.33
10	11			\$2,025,785.65		\$2,025,785.65
10	12			\$6,335.21		\$6,335.21
Fund 10	TOTAL			\$2,032,120.86	\$170,895.33	\$2,203,016.19
20	20			\$190,438.79		\$190,438.79
GRAND	TOTAL	\$0.00	\$0.00	\$2,222,559.65	\$170,895.33	\$2,393,454.98

Chairman Finance Committee

Member Finance Committee