

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

Handchecks June

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
BOROUGH OF GLASSBORO/ 1064							
	19-0500	11-000-0-262-0-490-0-01-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	82271	2,722.40
		11-000-0-262-0-490-0-02-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	82271	1,281.25
		11-000-0-262-0-490-0-03-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	82271	2,507.60
		11-000-0-262-0-490-0-04-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	82271	2,023.45
		11-000-0-262-0-490-0-06-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	82271	1,439.00
		11-000-0-262-0-490-0-10-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	82271	163.50
Total for BOROUGH OF GLASSBORO/ 1064							\$10,137.20
CRYSTAL SPRINGS/ 8563							
	19-0250	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	82270	40.57
		11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	82477	48.07
	19-0252	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	82477	38.56
		11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	82270	31.02
	19-0833	11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	82477	25.57
		11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	82270	18.04
Total for CRYSTAL SPRINGS/ 8563							\$201.83
DCRP/ 8384							
	19-2155	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	168	1,841.25
	19-2159	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	172	1,841.25
Total for DCRP/ 8384							\$3,682.50
GLASS. BOARD OF EDUCATION/ 1000							
	19-1000	11-000-0-251-0-100-0-18-950-/ ASSISTANT BA SALARY		HP	ASSISTANT BA SALARY	164	5,625.00
		11-000-0-251-0-100-0-18-950-/ ASSISTANT BA SALARY		HP	ASSISTANT BA SALARY	165	3,150.00
		20-362-0-200-0-100-0-25-910-050/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	164	500.00
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	164	12,580.28
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	165	13,468.28
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	165	26,308.23
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	164	8,087.75
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	165	8,087.75
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	164	944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	165	1,293.74
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	164	9,379.00

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

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Posted Checks							
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	165	389.40
		11-401-0-100-0-110-0-02-950-078/ OTHER SALARIES		HP	OTHER SALARIES	164	539.00
		11-401-0-100-0-110-0-06-950-090/ OTHER SALARIES		HP	OTHER SALARIES	164	14,296.50
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	164	41,810.15
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	165	3,466.15
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	164	2,168.32
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	165	2,168.32
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	164	1,612.01
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	165	1,612.01
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	164	5,305.39
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	165	4,868.69
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	164	1,936.99
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	165	1,936.99
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	164	3,920.81
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	165	3,920.81
		20-231-A-200-F-100-T-25-910-/ PARENT INVOLVEMENT		HP	PARENT INVOLVEMENT	164	1,073.00
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	164	233.10
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	165	233.10
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	164	4,348.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	165	4,173.65
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	164	4,671.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	165	5,196.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	165	4,391.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	164	4,741.15
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	164	5,398.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	165	5,573.65
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	164	14,498.85
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	165	14,498.85
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	164	4,867.95
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	165	4,867.95
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	164	3,206.33
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	165	3,206.33

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

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		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	164	7,644.98
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	165	7,644.98
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	164	1,100.00
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	164	6,861.09
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	165	6,861.09
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	164	13,990.02
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	165	13,872.66
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	164	4,632.62
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	165	4,689.38
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	164	4,226.66
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	165	4,226.66
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	164	2,859.83
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	165	2,859.83
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	2,077.83
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	2,077.83
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	1,241.55
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	1,241.55
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	6,294.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	6,294.73
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	1,761.06
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	1,761.06
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	4,907.80
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	5,222.64
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	1,755.41
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	1,755.41
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	2,277.50
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	3,118.42
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	2,596.10
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	3,137.24
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	4,442.20
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	5,310.80
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	164	2,083.33

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		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	165	2,172.84
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	164	14,615.02
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	165	20,745.81
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	164	4,736.00
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	165	203.50
		20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	164	531.66
		20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	165	531.66
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	164	3,262.42
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	165	3,262.42
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	164	8,453.92
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	165	8,453.92
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	164	982.05
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	165	564.34
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	164	10,866.87
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	165	10,535.18
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	164	857.21
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	165	773.55
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	164	159.19
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	164	20,199.83
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	165	20,166.58
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	164	4,561.13
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	165	2,779.17
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	164	6,263.37
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	165	8,435.98
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	164	6,723.60
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	165	8,925.60
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	164	2,322.85
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	165	2,462.81
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	164	604.86
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	165	68.10
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	164	279.23
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	165	519.71

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		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	164	684.36
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	165	684.36
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	164	2,484.27
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	165	2,484.27
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	164	1,207.84
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	165	1,207.84
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	164	1,847.18
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	165	1,847.18
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	164	2,462.15
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	165	2,462.15
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	164	913.90
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	165	913.90
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	164	1,592.85
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	165	1,592.85
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	164	786.08
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	165	786.08
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	164	4,838.75
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	165	5,158.71
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	164	12,119.70
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	165	12,119.70
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	164	2,197.35
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	165	3,008.67
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	165	1,293.74
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	164	944.86
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	164	52.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	164	2,316.20
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	165	2,141.20
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	164	13,787.10
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	165	13,787.10
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	164	13,501.25
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	165	17,348.97
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	164	609.42

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Posted Checks							
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	165	638.46
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	164	526.32
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	165	526.32
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	164	2,316.20
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	165	2,141.20
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	164	3,037.75
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	165	2,431.98
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	164	865.37
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	165	1,045.75
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	164	2,949.53
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	165	2,343.75
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	27,724.53
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	27,724.53
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	124,144.29
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	125,548.26
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	93,832.30
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	94,017.30
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	139,290.23
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	145,889.55
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	1,202.50
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	2,220.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	4,982.30
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	5,058.14
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	15,761.25
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	15,761.25
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	111,161.85
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	114,087.66
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	7,633.65
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	2,633.65
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	4,261.15
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	4,261.15
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	3,940.50

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

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Posted Checks							
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	2,858.25
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	17,579.03
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	17,579.03
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	11,863.01
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	12,028.01
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	551.73
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	22,957.40
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	22,957.40
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	4,100.56
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	4,265.56
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	2,253.08
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	2,253.08
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	3,292.33
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	3,292.33
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	4,912.12
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	4,912.12
		20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	164	4,704.40
		20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	165	5,936.80
		20-241-A-200-0-100-0-25-910-/ SALARIES OTHER		HP	SALARIES OTHER	165	592.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	164	6,641.50
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	165	5,069.00
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	164	10,541.90
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	165	15,407.40
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	164	5,537.36
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	165	7,987.51
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	164	4,108.00
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	165	4,108.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	164	4,274.03
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	165	4,274.03
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	164	4,907.80
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	165	7,172.95
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	164	38,853.75

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

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
Posted Checks							
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	165	35,655.56
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	164	5,167.99
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	165	4,242.25
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	164	1,075.00
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	164	7,946.05
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	165	7,946.05
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	164	1,921.41
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	165	287.60
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	164	1,284.64
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	165	1,284.64
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	164	5,445.14
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	165	7,958.29
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	164	5,387.55
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	165	7,585.65
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	164	5,208.33
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	165	6,650.64
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	164	337.27
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	165	337.27
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	164	1,138.75
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	165	1,138.75
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	164	8,709.80
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	165	8,709.80
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	164	14,168.45
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	165	7,295.23
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	164	298.76
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	165	298.76
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	164	2,106.52
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	165	2,106.52
Total for GLASS. BOARD OF EDUCATION/ 1000							\$2,220,008.25
GLASS. BOARD OF EDUCATION/ 1001							
	19-0454	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	175	2,480.81
	19-0453	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HF	HEALTH BENEFITS	166	4,462.50

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GLASSBORO SCHOOL DISTRICT

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Handchecks June

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	NAP Check	DB:10-141-F- CR:10-101- -		HF	June 12 FICA	177	54,655.23
	19-0455	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HF	SOCIAL SECURITY CONTRIBU	171	25,060.03
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	167	27,098.13
	NAP Check	DB:10-141-F- CR:10-101- -		HF	State Share FICA	178	54,979.08
Total for GLASS. BOARD OF EDUCATION/ 1001							\$168,735.78
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							
	19-0749	20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	180	63,387.70
		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		HF	TUIT TO CSSD/REG DAY	180	59,733.48
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							\$123,121.18
GPS/ATHLETIC ACCOUNT/ 1219							
	19-2135	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	170	3,100.00
GPS/CAFETERIA ACCOUNT/ 1221							
	NAP Check	DB:10-141-C- CR:10-101- -		HF	May Reimburse	179	84,721.27
GPS/PETTY CASH ACCOUNT/ 1222							
	19-2118	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	169	9.60
	19-2138	11-000-0-230-0-890-0-16-918-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	174	45.00
	19-2140	11-000-0-251-0-610-0-13-908-/ SUPPLIES AND MATERIALS		HF	SUPPLIES AND MATERIALS	176	20.99
Total for GPS/PETTY CASH ACCOUNT/ 1222							\$75.59
GPS/TRANSPORTATION/ 9283							
	19-1939	20-362-0-200-0-500-0-25-910-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	173	500.00
TREASURER, STATE OF NJ/ 3910							
	19-2119	11-000-0-262-0-800-0-13-913-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	82476	182.00
TRUGREEN CHEMLAWN/ 7069							
	19-1684	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		HF	CLEAN/REP/MAINT/GRDS	82478	4,149.06
	19-1685	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		HF	CLEAN/REP/MAINT/GRDS	82478	3,009.88
Total for TRUGREEN LIMITED PARTNERSHIP/ 7069							\$7,158.94
Total for Posted Checks							\$2,621,624.54

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

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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 07/22/2019 at 08:33:41 AM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$194,355.58	\$194,355.58
10	11			\$2,223,272.55		\$2,223,272.55
Fund 10	TOTAL			\$2,223,272.55	\$194,355.58	\$2,417,628.13
20	20			\$203,996.41		\$203,996.41
GRAND	TOTAL	\$0.00	\$0.00	\$2,427,268.96	\$194,355.58	\$2,621,624.54

Chairman Finance Committee

Member Finance Committee
