

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2021

Hand Checks April 2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
AMERIFLEX/ 9692							
	NAP Check	DB:90-471-0-40 CR:90-101- -		HF	FSA Claims Activity	42100018	653.78
		DB:90-471-0-40 CR:90-101- -		HF	FSA Claims Activity	42100014	480.45
		DB:90-471-0-40 CR:90-101- -		HF	FSA Claims Activity	42100016	48.64
		DB:90-471-0-40 CR:90-101- -		HF	FSA Claims Activity	42100015	57.22
		DB:90-471-0-40 CR:90-101- -		HF	FSA Claims Activity	42100017	40.00
Total for AMERIFLEX/ 9692							\$1,280.09
CHARTWELLS/ 9623							
	21-1275	63-910-0-310-0-890-0-09-950-00/ CAFE OTHER OBJECTS		HF	CAFE OTHER OBJECTS	5953	45,443.13
DCRP/ 8384							
	21-0021	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HP	Bd Share DCRP 4/15	42100007	1,685.51
DOUTHITT, BRIAN/ 5911							
	21-1211	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		HF	OTHER BENEFITS	85485	179.97
ELMER SCHULTZ SERVICES/ 9624							
	21-1273	63-910-0-310-0-300-0-13-903-/ CAFE PURCHASED PROF SERV		HF	CAFE PURCHASED PROF SERV	5952	1,020.00
FAUX, VERA/ 4913							
	21-1236	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		HF	OTHER BENEFITS	85488	49.95
FOSTER, QUAY/ 8798							
	21-1210	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		HF	OTHER BENEFITS	85486	130.01
GLASS. BOARD OF EDUCATION/ 1000							
	PRL-2021	11-000-0-217-1-106-0-07-950-090/ 1:1 AIDE SAL BOWE		HP	1:1 AIDE SAL BOWE	4302021	5,064.23
		11-000-0-217-1-106-0-07-950-090/ 1:1 AIDE SAL BOWE		HP	1:1 AIDE SAL BOWE	4152021	5,064.23
		11-000-0-217-1-106-0-07-950-065/ 1:1 AIDE SAL BULLOCK		HP	1:1 AIDE SAL BULLOCK	4302021	4,695.86
		11-000-0-217-1-106-0-07-950-065/ 1:1 AIDE SAL BULLOCK		HP	1:1 AIDE SAL BULLOCK	4152021	3,424.80
		11-000-0-217-1-106-0-07-950-050/ 1:1 AIDE SAL GHS		HP	1:1 AIDE SAL GHS	4302021	2,001.16
		11-000-0-217-1-106-0-07-950-050/ 1:1 AIDE SAL GHS		HP	1:1 AIDE SAL GHS	4152021	1,883.80
		11-000-0-217-1-106-0-07-950-078/ 1:1 AIDE SAL GIS		HP	1:1 AIDE SAL GIS	4302021	3,754.30
		11-000-0-217-1-106-0-07-950-078/ 1:1 AIDE SAL GIS		HP	1:1 AIDE SAL GIS	4152021	3,754.30
		11-000-0-217-1-106-0-07-950-080/ 1:1 AIDE SAL RODGERS		HP	1:1 AIDE SAL RODGERS	4302021	1,857.81
		11-000-0-217-1-106-0-07-950-080/ 1:1 AIDE SAL RODGERS		HP	1:1 AIDE SAL RODGERS	4152021	1,857.81
		11-402-0-100-0-110-0-01-921-050/ ATHLETIC SALARIES GHS		HP	ATHLETIC SALARIES GHS	4302021	16,909.65
		11-402-0-100-0-110-0-01-921-050/ ATHLETIC SALARIES GHS		HP	ATHLETIC SALARIES GHS	4152021	3,483.65
		11-000-0-270-1-162-F-12-912-/ BUS DRIVER CONTRACT FOOD		HP	BUS DRIVER CONTRACT FOOD	4302021	7,834.82
		11-000-0-270-1-162-F-12-912-/ BUS DRIVER CONTRACT FOOD		HP	BUS DRIVER CONTRACT FOOD	4152021	7,834.82

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

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Posted Checks							
		11-000-0-270-1-162-E-12-912-/ DRIVER CONTRACTED OTHER		HP	DRIVER CONTRACTED OTHER	4302021	7,354.22
		11-000-0-270-1-162-E-12-912-/ DRIVER CONTRACTED OTHER		HP	DRIVER CONTRACTED OTHER	4152021	7,354.22
		11-000-0-240-0-103-E-01-950-050/ EVENING HS PRINCIPAL		HP	EVENING HS PRINCIPAL	4302021	814.00
		11-000-0-240-0-103-E-01-950-050/ EVENING HS PRINCIPAL		HP	EVENING HS PRINCIPAL	4152021	1,628.00
		11-140-0-100-0-101-E-13-950-050/ EVENING HS TEACHERS		HP	EVENING HS TEACHERS	4302021	2,645.50
		11-140-0-100-0-101-E-13-950-050/ EVENING HS TEACHERS		HP	EVENING HS TEACHERS	4152021	4,162.50
		11-212-0-100-1-101-0-00-950-090/ MD TCHR SAL BOWE		HP	MD TCHR SAL BOWE	4302021	2,782.00
		11-212-0-100-1-101-0-00-950-090/ MD TCHR SAL BOWE		HP	MD TCHR SAL BOWE	4152021	2,782.00
		11-212-0-100-1-101-0-00-950-065/ MD TCHR SAL BULLOCK		HP	MD TCHR SAL BULLOCK	4302021	6,752.00
		11-212-0-100-1-101-0-00-950-065/ MD TCHR SAL BULLOCK		HP	MD TCHR SAL BULLOCK	4152021	6,752.00
		11-212-0-100-1-101-0-00-950-050/ MD TCHR SAL GHS		HP	MD TCHR SAL GHS	4302021	3,396.15
		11-212-0-100-1-101-0-00-950-050/ MD TCHR SAL GHS		HP	MD TCHR SAL GHS	4152021	3,396.15
		11-212-0-100-1-101-0-00-950-078/ MD TCHR SAL GIS		HP	MD TCHR SAL GIS	4302021	4,671.15
		11-212-0-100-1-101-0-00-950-078/ MD TCHR SAL GIS		HP	MD TCHR SAL GIS	4152021	4,671.15
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	4302021	20,800.00
		11-000-0-251-1-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	4302021	6,189.51
		11-000-0-251-1-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	4152021	6,189.52
		11-000-0-251-1-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	4302021	999.49
		11-000-0-251-1-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	4152021	999.49
		11-190-0-100-1-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4302021	786.08
		11-190-0-100-1-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4152021	786.08
		11-204-0-100-1-106-0-00-950-065/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4302021	801.60
		11-204-0-100-1-106-0-00-950-065/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4152021	801.60
		11-204-0-100-1-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4302021	1,684.91
		11-204-0-100-1-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4152021	1,773.98
		11-212-0-100-1-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4302021	909.76
		11-212-0-100-1-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4152021	909.76
		20-218-0-100-1-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4302021	8,069.85
		20-218-0-100-1-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	4152021	8,069.85
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	4152021	222.00
		11-000-0-230-1-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	4302021	7,208.44
		11-000-0-230-1-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	4152021	7,208.44
		11-213-0-100-1-101-0-00-950-050/ RESOURCE RM SAL:GHS		HP	RESOURCE RM SAL:GHS	4302021	4,488.65
		11-213-0-100-1-101-0-00-950-050/ RESOURCE RM SAL:GHS		HP	RESOURCE RM SAL:GHS	4152021	4,488.65

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Posted Checks							
		11-000-0-262-1-107-Q-01-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	4302021	1,781.28
		11-000-0-262-1-107-Q-01-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	4152021	1,781.28
		11-000-0-262-1-107-Q-02-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	4302021	1,207.84
		11-000-0-262-1-107-Q-02-950-/ ROUT SAL/AIDES/SECURITY		HP	ROUT SAL/AIDES/SECURITY	4152021	1,207.84
		11-000-0-262-1-107-0-04-950-/ ROUT SALARIES		HP	ROUT SALARIES	4302021	791.28
		11-000-0-262-1-107-0-04-950-/ ROUT SALARIES		HP	ROUT SALARIES	4152021	791.28
		11-000-0-262-1-110-G-13-950-/ ROUT SALARIES/CUSTODIANS		HP	ROUT SALARIES/CUSTODIANS	4302021	34,579.81
		11-000-0-262-1-110-G-13-950-/ ROUT SALARIES/CUSTODIANS		HP	ROUT SALARIES/CUSTODIANS	4152021	35,516.11
		11-000-0-262-0-110-O-13-950-/ ROUT SALARIES/MAINT OT		HP	ROUT SALARIES/MAINT OT	4302021	150.65
		11-000-0-262-1-107-H-13-950-/ ROUT SALARIES/SECURITY		HP	ROUT SALARIES/SECURITY	4302021	527.85
		11-000-0-262-1-107-H-13-950-/ ROUT SALARIES/SECURITY		HP	ROUT SALARIES/SECURITY	4152021	527.85
		11-000-0-262-0-110-J-13-950-/ ROUT SALARIES/WEEKEND CO		HP	ROUT SALARIES/WEEKEND CO	4302021	3,096.79
		11-000-0-262-0-110-J-13-950-/ ROUT SALARIES/WEEKEND CO		HP	ROUT SALARIES/WEEKEND CO	4152021	5,043.09
		11-213-0-100-1-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	4302021	1,084.16
		11-213-0-100-1-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	4152021	1,084.16
		11-215-0-100-1-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	4302021	1,572.16
		11-215-0-100-1-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	4152021	1,572.16
		11-000-0-213-1-100-0-01-950-050/ SAL NURSE: GHS		HP	SAL NURSE: GHS	4302021	4,208.65
		11-000-0-213-1-100-0-01-950-050/ SAL NURSE: GHS		HP	SAL NURSE: GHS	4152021	4,208.65
		11-000-0-213-1-100-0-03-950-065/ SAL NURSE:BULLOCK		HP	SAL NURSE:BULLOCK	4302021	4,251.15
		11-000-0-213-1-100-0-03-950-065/ SAL NURSE:BULLOCK		HP	SAL NURSE:BULLOCK	4152021	4,251.15
		11-000-0-213-1-100-0-02-950-078/ SAL NURSE:GIS		HP	SAL NURSE:GIS	4302021	4,531.15
		11-000-0-213-1-100-0-02-950-078/ SAL NURSE:GIS		HP	SAL NURSE:GIS	4152021	4,531.15
		11-000-0-219-1-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	2,744.62
		11-000-0-219-1-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	2,744.62
		11-000-0-221-1-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	1,862.88
		11-000-0-221-1-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	1,862.88
		11-000-0-240-1-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	3,589.14
		11-000-0-240-1-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	3,589.14
		11-000-0-240-1-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	2,392.08
		11-000-0-240-1-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	2,392.08
		11-000-0-240-1-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	3,928.54
		11-000-0-240-1-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	3,928.54
		11-000-0-240-1-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	1,053.62

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Posted Checks							
		11-000-0-240-1-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	1,053.62
		11-000-0-251-1-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4302021	2,259.26
		11-000-0-251-1-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	4152021	2,259.26
		11-000-0-221-1-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	4302021	10,817.26
		11-000-0-221-1-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	4152021	10,817.26
		11-213-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	4302021	20,471.95
		11-213-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	4152021	20,471.95
		11-240-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	4302021	2,597.00
		11-240-0-100-1-101-0-00-950-090/ SAL OF TEACHERS BOWE		HP	SAL OF TEACHERS BOWE	4152021	2,597.00
		11-000-0-270-1-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	4302021	7,786.12
		11-000-0-270-1-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	4152021	7,786.12
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	4302021	202.98
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	4152021	293.69
		11-000-0-270-1-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	4302021	6,319.28
		11-000-0-270-1-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	4152021	6,319.28
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	4302021	355.71
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	4152021	322.69
		11-000-0-270-1-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	4302021	6,561.10
		11-000-0-270-1-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	4152021	6,561.10
		11-000-0-270-1-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	4302021	2,041.67
		11-000-0-270-1-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	4152021	2,041.67
		11-000-0-270-1-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	4302021	3,783.86
		11-000-0-270-1-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	4152021	3,783.86
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	4302021	380.91
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	4152021	689.26
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	4302021	189.36
		11-000-0-270-0-161-G-12-912-/ SAL TRANS S/E AIDES		HP	SAL TRANS S/E AIDES	4152021	299.88
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	4302021	264.66
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	4152021	243.09
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	4302021	206.10
		11-120-0-100-0-101-1-06-906-090/ SAL XTRA :GR 4-5 BOWE		HP	SAL XTRA :GR 4-5 BOWE	4302021	185.00
		11-120-0-100-0-101-1-06-906-090/ SAL XTRA :GR 4-5 BOWE		HP	SAL XTRA :GR 4-5 BOWE	4152021	185.00
		11-130-0-100-0-101-1-02-902-078/ SAL XTRA: GR 7-8 GIS		HP	SAL XTRA: GR 7-8 GIS	4302021	37.00
		11-130-0-100-0-101-1-02-902-078/ SAL XTRA: GR 7-8 GIS		HP	SAL XTRA: GR 7-8 GIS	4152021	74.00

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Posted Checks							
		11-000-0-270-0-162-F-19-912-/ SAL. FOR PUP TRANS OTH		HP	SAL. FOR PUP TRANS OTH	4302021	342.40
		11-000-0-211-1-100-A-13-950-/ SAL/ TRUANCY OFFICER		HP	SAL/ TRUANCY OFFICER	4302021	910.00
		11-000-0-211-1-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	4302021	3,033.65
		11-000-0-211-1-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	4152021	3,033.65
		11-000-0-219-1-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	4302021	2,499.99
		11-000-0-219-1-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	4152021	519.21
		11-000-0-219-1-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	4302021	12,458.45
		11-000-0-219-1-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	4152021	12,458.45
		11-000-0-230-1-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	4302021	2,541.67
		11-000-0-230-1-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	4152021	2,541.67
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	4302021	1,936.71
		11-140-0-100-0-101-1-01-901-050/ SAL: EXTRA: GR 9-12		HP	SAL: EXTRA: GR 9-12	4152021	1,798.20
		11-130-0-100-0-101-1-06-906-090/ SAL: XTRA: BOWE GR 6		HP	SAL: XTRA: BOWE GR 6	4302021	74.00
		11-130-0-100-0-101-1-06-906-090/ SAL: XTRA: BOWE GR 6		HP	SAL: XTRA: BOWE GR 6	4152021	74.00
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	4302021	222.00
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	4152021	521.84
		11-000-0-216-1-100-0-07-950-/ SALARIES		HP	SALARIES	4302021	14,163.80
		11-000-0-216-1-100-0-07-950-/ SALARIES		HP	SALARIES	4152021	14,163.80
		11-000-0-251-1-100-0-14-950-/ SALARIES		HP	SALARIES	4302021	8,941.66
		11-000-0-251-1-100-0-14-950-/ SALARIES		HP	SALARIES	4152021	8,416.66
		11-000-0-252-1-100-0-10-950-/ SALARIES		HP	SALARIES	4302021	18,857.69
		11-000-0-252-1-100-0-10-950-/ SALARIES		HP	SALARIES	4152021	12,709.09
		11-130-0-100-1-101-C-01-950-078/ SALARIES CHOICE		HP	SALARIES CHOICE	4302021	1,903.97
		11-130-0-100-1-101-C-01-950-078/ SALARIES CHOICE		HP	SALARIES CHOICE	4152021	1,903.97
		11-110-0-100-1-101-0-13-950-080/ SALARIES GRADE K		HP	SALARIES GRADE K	4302021	32,267.05
		11-110-0-100-1-101-0-13-950-080/ SALARIES GRADE K		HP	SALARIES GRADE K	4152021	31,517.05
		11-120-0-100-1-101-0-13-950-065/ SALARIES GRADES 1-3		HP	SALARIES GRADES 1-3	4302021	66,302.51
		11-120-0-100-1-101-0-13-950-065/ SALARIES GRADES 1-3		HP	SALARIES GRADES 1-3	4152021	66,277.51
		11-120-0-100-1-101-0-13-950-090/ SALARIES GRADES 4-5		HP	SALARIES GRADES 4-5	4302021	55,110.70
		11-120-0-100-1-101-0-13-950-090/ SALARIES GRADES 4-5		HP	SALARIES GRADES 4-5	4152021	54,585.70
		11-130-0-100-1-101-0-13-950-090/ SALARIES GRADES 6		HP	SALARIES GRADES 6	4302021	34,033.79
		11-130-0-100-1-101-0-13-950-090/ SALARIES GRADES 6		HP	SALARIES GRADES 6	4152021	34,033.79
		11-130-0-100-1-101-0-13-950-078/ SALARIES GRADES 7-8		HP	SALARIES GRADES 7-8	4302021	59,997.07
		11-130-0-100-1-101-0-13-950-078/ SALARIES GRADES 7-8		HP	SALARIES GRADES 7-8	4152021	59,997.07

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Hand Checks April 2021

va_bill5.102317
05/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-140-0-100-1-101-0-13-950-050/ SALARIES GRADES 9-12		HP	SALARIES GRADES 9-12	4302021	133,225.80
		11-140-0-100-1-101-0-13-950-050/ SALARIES GRADES 9-12		HP	SALARIES GRADES 9-12	4152021	135,614.22
		11-000-0-218-1-105-0-01-950-050/ SALARIES GUID SEC GHS		HP	SALARIES GUID SEC GHS	4302021	2,193.45
		11-000-0-218-1-105-0-01-950-050/ SALARIES GUID SEC GHS		HP	SALARIES GUID SEC GHS	4152021	2,193.45
		11-000-0-218-1-105-0-02-950-078/ SALARIES GUID SEC GIS		HP	SALARIES GUID SEC GIS	4302021	1,350.20
		11-000-0-218-1-105-0-02-950-078/ SALARIES GUID SEC GIS		HP	SALARIES GUID SEC GIS	4152021	1,350.20
		11-000-0-218-1-104-0-06-950-090/ SALARIES GUIDANCE BOWE		HP	SALARIES GUIDANCE BOWE	4302021	7,765.08
		11-000-0-218-1-104-0-06-950-090/ SALARIES GUIDANCE BOWE		HP	SALARIES GUIDANCE BOWE	4152021	7,765.08
		11-000-0-218-1-104-0-03-950-065/ SALARIES GUIDANCE BULL		HP	SALARIES GUIDANCE BULL	4302021	3,316.58
		11-000-0-218-1-104-0-03-950-065/ SALARIES GUIDANCE BULL		HP	SALARIES GUIDANCE BULL	4152021	3,316.58
		11-000-0-218-1-104-0-01-950-050/ SALARIES GUIDANCE GHS		HP	SALARIES GUIDANCE GHS	4302021	12,751.51
		11-000-0-218-1-104-0-01-950-050/ SALARIES GUIDANCE GHS		HP	SALARIES GUIDANCE GHS	4152021	12,751.51
		11-000-0-218-1-104-0-02-950-078/ SALARIES GUIDANCE GIS		HP	SALARIES GUIDANCE GIS	4302021	4,904.70
		11-000-0-218-1-104-0-02-950-078/ SALARIES GUIDANCE GIS		HP	SALARIES GUIDANCE GIS	4152021	4,904.70
		11-000-0-218-1-104-0-04-950-080/ SALARIES GUIDANCE RODGER		HP	SALARIES GUIDANCE RODGER	4302021	2,947.35
		11-000-0-218-1-104-0-04-950-080/ SALARIES GUIDANCE RODGER		HP	SALARIES GUIDANCE RODGER	4152021	2,947.35
		11-000-0-218-1-104-E-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	4302021	2,921.10
		11-000-0-218-1-104-E-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	4152021	2,921.10
		11-000-0-240-1-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	4302021	2,187.50
		11-000-0-240-1-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	4152021	2,187.50
		20-218-0-200-1-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	4302021	1,053.63
		20-218-0-200-1-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	4152021	1,053.63
		11-000-0-240-1-105-0-06-950-090/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	4302021	4,512.29
		11-000-0-240-1-105-0-06-950-090/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	4152021	4,512.29
		20-218-0-200-1-103-1-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	4302021	2,187.50
		20-218-0-200-1-103-1-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	4152021	2,187.50
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	2,849.00
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	351.50
		11-204-0-100-1-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	5,809.00
		11-204-0-100-1-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	5,284.00
		11-204-0-100-1-101-0-03-950-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	2,782.00
		11-204-0-100-1-101-0-03-950-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	2,782.00
		11-213-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	73,290.10
		11-213-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	66,087.80

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2021

Hand Checks April 2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-230-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	8,732.48
		11-230-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	8,732.48
		11-240-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	9,919.36
		11-240-0-100-1-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	9,919.36
		20-014-0-100-0-100-0-02-902-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	407.00
		20-014-0-100-0-100-0-02-902-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	999.00
		20-218-0-100-1-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4302021	36,040.92
		20-218-0-100-1-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	4152021	34,715.92
		11-000-0-240-1-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	4302021	8,666.66
		11-000-0-240-1-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	4152021	8,666.66
		11-000-0-240-1-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	4302021	4,218.91
		11-000-0-240-1-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	4152021	4,218.91
		11-000-0-261-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	4302021	4,315.91
		11-000-0-261-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	4152021	4,315.91
		11-000-0-262-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	4302021	3,750.00
		11-000-0-262-1-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	4152021	3,750.00
		11-000-0-263-1-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	4302021	4,914.98
		11-000-0-263-1-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	4152021	4,914.98
		11-000-0-219-1-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	4302021	8,158.14
		11-000-0-219-1-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	4152021	8,158.14
		11-000-0-240-1-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4302021	5,000.00
		11-000-0-240-1-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4152021	5,000.00
		11-000-0-240-1-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4302021	5,364.06
		11-000-0-240-1-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4152021	5,364.06
		11-000-0-240-1-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4302021	4,891.14
		11-000-0-240-1-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4152021	4,891.14
		11-000-0-240-1-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4302021	5,348.95
		11-000-0-240-1-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	4152021	5,348.95
		11-000-0-262-1-110-I-13-950-/ SALARIES/SHIFT FOREM		HP	SALARIES/SHIFT FOREM	4152021	730.65
		11-000-0-219-1-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	4302021	9,117.30
		11-000-0-219-1-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	4152021	9,117.30
		11-000-0-211-1-100-0-13-950-/ SALARY ATTENDANCE		HP	SALARY ATTENDANCE	4302021	1,372.60
		11-000-0-211-1-100-0-13-950-/ SALARY ATTENDANCE		HP	SALARY ATTENDANCE	4152021	1,036.38
		20-231-A-100-0-100-0-10-910-065/ SALARY BULLOCK:TITL		HP	SALARY BULLOCK:TITL	4302021	1,517.00

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2021

Hand Checks April 2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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		11-000-0-213-1-100-0-06-950-090/ SALARY NURSE BOWE		HP	SALARY NURSE BOWE	4302021	4,251.15
		11-000-0-213-1-100-0-06-950-090/ SALARY NURSE BOWE		HP	SALARY NURSE BOWE	4152021	4,251.15
		11-000-0-230-1-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	4302021	306.83
		11-000-0-230-1-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	4152021	306.83
		20-231-A-100-0-100-0-10-910-090/ SALARY:BOWE:TITLE I		HP	SALARY:BOWE:TITLE I	4302021	906.50
		20-231-A-100-0-100-0-10-910-078/ SALARY:IS:TITLE I		HP	SALARY:IS:TITLE I	4302021	444.00
		11-000-0-252-1-105-0-10-950-/ SEC SAL TECHNOLOGY		HP	SEC SAL TECHNOLOGY	4302021	2,312.54
		11-000-0-252-1-105-0-10-950-/ SEC SAL TECHNOLOGY		HP	SEC SAL TECHNOLOGY	4152021	2,312.54
		20-294-0-200-1-100-0-13-950-078/ SIG GRANT GIS SALARIES		HP	SIG GRANT GIS SALARIES	4152021	8,544.81
		20-294-0-200-1-100-0-13-950-078/ SIG GRANT GIS SALARIES		HP	SIG GRANT GIS SALARIES	4302021	8,544.81
		20-294-0-200-0-100-0-13-950-078/ SIG: CONTRACTED SAL		HP	SIG: CONTRACTED SAL	4152021	1,184.00
		20-294-0-200-0-100-0-02-902-078/ SIG: NONCONTRACTUAL SAL		HP	SIG: NONCONTRACTUAL SAL	4152021	148.00
		11-000-0-213-0-100-0-30-950-090/ SUB NURSE BOWE		HP	SUB NURSE BOWE	4302021	250.00
		11-000-0-213-0-100-0-30-950-090/ SUB NURSE BOWE		HP	SUB NURSE BOWE	4152021	1,000.00
		11-000-0-213-0-100-0-30-950-065/ SUB NURSE BULLOCK		HP	SUB NURSE BULLOCK	4302021	1,250.00
		11-000-0-213-0-100-0-30-950-065/ SUB NURSE BULLOCK		HP	SUB NURSE BULLOCK	4152021	1,000.00
		11-000-0-213-0-100-0-30-950-050/ SUB NURSE GHS		HP	SUB NURSE GHS	4302021	250.00
		11-000-0-213-0-100-0-30-950-078/ SUB NURSE GIS		HP	SUB NURSE GIS	4302021	125.00
		11-000-0-213-0-100-0-30-950-078/ SUB NURSE GIS		HP	SUB NURSE GIS	4152021	500.00
		11-000-0-213-0-100-0-30-950-080/ SUB NURSE RODGERS		HP	SUB NURSE RODGERS	4302021	1,000.00
		11-000-0-213-0-100-0-30-950-080/ SUB NURSE RODGERS		HP	SUB NURSE RODGERS	4152021	2,500.00
		20-231-A-100-1-100-0-25-910-090/ T1: BOWE SALARIES		HP	T1: BOWE SALARIES	4152021	4,576.15
		20-231-A-100-1-100-0-25-910-090/ T1: BOWE SALARIES		HP	T1: BOWE SALARIES	4302021	4,576.15
		20-231-A-100-1-100-0-25-910-065/ T1: BULLOCK SALARIES		HP	T1: BULLOCK SALARIES	4302021	8,149.45
		20-231-A-100-1-100-0-25-910-065/ T1: BULLOCK SALARIES		HP	T1: BULLOCK SALARIES	4152021	11,203.20
		20-231-A-100-1-100-0-25-910-050/ T1: GHS SALARIES		HP	T1: GHS SALARIES	4302021	4,090.89
		20-231-A-100-1-100-0-25-910-050/ T1: GHS SALARIES		HP	T1: GHS SALARIES	4152021	4,090.89
		20-231-A-100-1-100-0-25-910-078/ T1: GIS SALARIES		HP	T1: GIS SALARIES	4302021	1,373.50
		20-231-A-100-1-100-0-25-910-078/ T1: GIS SALARIES		HP	T1: GIS SALARIES	4152021	1,373.50
		20-231-A-100-1-100-0-25-910-080/ T1: RODGERS SALARIES		HP	T1: RODGERS SALARIES	4152021	2,823.48
		20-231-A-100-1-100-0-25-910-080/ T1: RODGERS SALARIES		HP	T1: RODGERS SALARIES	4302021	2,823.48
		11-000-0-222-1-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	4302021	4,375.00
		11-000-0-222-1-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	4152021	4,375.00
Total for GLASS. BOARD OF EDUCATION/ 1000							\$1,971,853.59

GLASS. BOARD OF EDUCATION/ 1001

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

Run on 05/11/2021 at 10:54:17 AM

Page 8

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Hand Checks April 2021

va_bill5.102317
05/01/2021

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	21-0019	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	Bd Share Dis Ins April	42100008	2,353.45
	21-0020	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	Bd Share Fica 4/15	42100006	16,730.65
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	Bd Share Fica 4/30	42100010	20,003.06
	21-0018	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HP	Bd Share HSA April	42100009	4,725.00
	21-1023	20-014-0-100-0-100-0-02-902-078/ SALARIES OF TEACHERS		HP	YSG FICA 4/15	42100012	61.94
		20-014-0-100-0-100-0-02-902-078/ SALARIES OF TEACHERS		HP	YSG FICA 4/30	42100013	25.23
					Total for GLASS. BOARD OF EDUCATION/ 1001		\$43,899.33
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							
	21-0732	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		HP	March Tuition	42100004	15,008.00
		20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	March Tuition	42100003	71,896.00
	21-1038	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		HP	Tuition For Student 21-04	42100001	4,928.00
	21-0775	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		HP	Tuition for Student 21-09	42100002	4,928.00
					Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232		\$96,760.00
GPS/PETTY CASH ACCOUNT/ 1222							
	21-1243	20-002-0-100-0-600-0-13-950-/ SFD 20/21 GENERAL SUPPLI		HF	Science Fair GC Reim	2160	50.00
GPS/WARRANT ACCOUNT/ 1230							
	NAP Check	DB:91-421- - CR:91-101- -		HF	April Payroll	42100019	1,150,129.34
KEYSTONE FIRE PROTECTION CO/ 6205							
	21-0217	63-910-0-310-0-890-0-13-903-/ MISC. PURCHASED SERVICE		HF	MISC. PURCHASED SERVICE	5955	553.80
LUNCH TIME SOFTWARE LLC/ 9626							
	21-1274	63-910-0-310-0-890-0-13-903-/ MISC. PURCHASED SERVICE		HF	Cafe Software	5954	6,470.00
MANGINO, ANTHONY/ 7826							
	21-1191	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		HF	OTHER BENEFITS	85484	134.91
PETERSON, MICHAEL/ 9265							
	21-1235	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		HF	OTHER BENEFITS	85487	139.30
PRUDENTIAL RETIREMENT/ 8065							
	NAP Check	DB:90-471-0-16 CR:90-101- -		HF	DCRP Pension	904152101	4,383.42
		DB:90-471-0-16 CR:90-101- -		HF	DCRP Pension	904302113	2,772.66
					Total for PRUDENTIAL RETIREMENT/ 8065		\$7,156.08
PUBLIC EMPLOYEES/ 6904							
	NAP Check	DB:90-471-0-09 CR:90-101- -		HF	PERS Back CI	904302111	55.48
		DB:90-471-0-08 CR:90-101- -		HF	Pers Back Pension	904302110	511.88
					Total for PUBLIC EMPLOYEES/ 6904		\$567.36
STATE OF NEW JERSEY/ 4066							

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GLASSBORO SCHOOL DISTRICT

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va_bill5.102317
05/01/2021

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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							
NAP Check		DB:10-141-F- CR:10-101--		HF	State Share Fica 4/15	42100005	53,513.01
		DB:10-141-F- CR:10-101--		HF	State Share Fica 4/30	42100011	53,699.39
				Total for STATE OF NEW JERSEY/ 4066			\$107,212.40
					Total for Posted Checks		\$3,434,714.77

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Hand Checks April 2021

va_bill5.102317
05/01/2021

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 05/11/2021 at 10:54:17 AM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				\$107,212.40	\$107,212.40
10	11			\$1,881,694.79		\$1,881,694.79
Fund 10	TOTAL			\$1,881,694.79	\$107,212.40	\$1,988,907.19
20	20			\$233,187.78		\$233,187.78
63	63			\$53,486.93		\$53,486.93
90	90				\$9,003.53	\$9,003.53
91	91				\$1,150,129.34	\$1,150,129.34
GRAND	TOTAL	\$0.00	\$0.00	\$2,168,369.50	\$1,266,345.27	\$3,434,714.77

Chairman Finance Committee

Member Finance Committee
