

# GLASSBORO SCHOOL DISTRICT

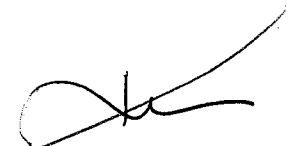
## Bills And Claims Report By Vendor Name

Hand Checks May, 2016

va\_bill5.10272014  
06/01/2016

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	16-1000	11-000-0-251-0-100-0-18-950/ ASSISTANT BA SALARIES		HP	ASSISTANT BA SALARIES	28	2,025.00
		11-000-0-251-0-100-0-18-950/ ASSISTANT BA SALARIES		HP	ASSISTANT BA SALARIES	23	2,081.25
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	28	3,931.35
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	23	3,931.35
		20-014-0-200-0-100-0-03-903/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	28	144.00
		20-014-0-200-0-100-0-03-903/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	23	216.00
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	28	8,436.01
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	23	8,658.29
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	28	804.52
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	23	850.24
		11-401-0-100-0-110-0-02-950/ OTHER SALARIES		HP	OTHER SALARIES	28	11,277.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	28	44,725.06
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	23	2,971.40
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	28	2,083.44
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	23	2,083.44
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	28	749.34
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	23	749.34
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	28	5,401.82
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	23	5,517.57
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	28	1,505.56
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	23	1,671.40
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	28	4,832.91
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	23	4,832.91
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	28	604.80
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	23	604.80
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	4,106.50
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	4,019.00
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	4,348.65
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	4,786.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	4,418.65
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	4,243.65

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



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va\_bill5.10272014  
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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	3,686.35
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	4,123.85
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	14,123.48
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	14,123.48
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	4,713.08
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	4,713.08
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	3,013.92
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	3,013.92
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	4,238.32
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	4,238.32
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	28	1,136.00
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	23	2,106.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	28	6,562.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	23	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	28	7,087.14
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	23	7,087.14
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	28	888.54
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	23	888.54
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	28	6,861.52
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	23	6,861.52
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	28	1,491.95
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	23	1,491.95
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	383.92
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	2,237.85
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	2,237.85
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	3,810.57
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	3,810.57
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	1,625.00
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	1,625.00
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	5,143.30
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	5,143.30

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	2,388.20
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	2,388.20
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	2,039.50
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	2,039.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	1,255.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	1,255.50
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	4,103.85
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	4,103.85
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	28	2,609.12
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	23	2,732.72
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	28	9,156.13
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	23	9,156.13
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	28	4,111.13
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	23	3,582.69
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	28	12,511.08
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	23	12,466.28
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	28	1,330.25
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	23	2,043.49
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	28	8,098.31
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	23	8,006.14
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	28	1,102.97
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	23	1,481.17
		11-000-0-270-0-162-D-12-912/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	23	19.91
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	28	17,732.85
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	23	17,732.85
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	28	2,393.88
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	23	1,824.68
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	28	4,046.59
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	23	4,046.59
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	28	6,279.46
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	23	6,279.46

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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	28	3,043.59
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	23	2,624.57
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	28	2,410.63
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	23	2,636.06
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	28	890.34
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	23	346.66
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	28	1,820.00
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	23	1,555.54
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	28	512.52
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	23	512.52
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	28	1,858.74
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	23	2,123.49
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	28	1,160.75
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	23	1,160.75
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	28	1,779.04
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	23	1,779.04
		11-000-0-219-0-104-F-07-950/ SAL/CST SUBS		HP	SAL/CST SUBS	28	450.00
		11-000-0-219-0-104-F-07-950/ SAL/CST SUBS		HP	SAL/CST SUBS	23	1,125.00
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	28	2,271.91
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	23	2,271.91
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	28	783.49
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	23	783.49
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	28	702.24
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	23	702.24
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	28	744.16
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	23	744.16
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	28	749.34
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	23	749.34
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	28	4,479.69
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	23	4,479.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	28	12,535.70

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	23	12,535.70
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	28	1,929.77
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	23	1,929.77
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	28	804.51
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	23	850.23
		11-000-0-211-0-100-A-13-950/ SALARIES		HP	SALARIES	23	156.00
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	28	1,510.67
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	23	1,641.92
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	28	15,203.80
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	23	15,203.80
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	28	5,375.00
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	23	5,375.00
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	28	9,693.09
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	23	9,773.09
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	28	1,086.37
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	23	1,086.37
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	28	827.64
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	23	719.08
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	28	738.00
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	23	848.16
		11-000-0-218-0-104-0-13-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	28	3,166.66
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	28	1,510.68
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	23	1,641.93
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	28	2,026.66
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	23	2,026.66
		20-250-A-200-0-100-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	28	120.38
		20-250-A-200-0-100-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	23	268.88

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GLASS. BOARD OF EDUCATION/ 1000		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	23	2,050.41
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	28	2,050.41
		20-270-A-200-0-100-0-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	28	1,008.00
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	28	418.50
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	23	418.50
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	28	2,012.85
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	23	2,012.85
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	28	2,026.67
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	23	2,026.67
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	39,053.09
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	39,053.09
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	139,692.07
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	139,832.95
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	87,432.72
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	87,712.72
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	139,532.51
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	140,232.51
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	396.00
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	414.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	18,445.55
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	18,445.55
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	3,615.45
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	3,759.45
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	7,149.05
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	7,149.05
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	112,784.32
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	112,784.32
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	4,156.15
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	4,156.15

\* 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 May, 2016

va\_bill5.10272014  
06/01/2016

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		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	1,188.00
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	1,566.00
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	23,038.64
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	23,038.64
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	10,972.41
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	11,113.28
		20-014-0-100-0-100-0-03-903/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	72.00
		20-014-0-100-0-100-0-03-903/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	504.00
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	20,726.79
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	20,726.79
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	14,430.71
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	14,430.71
		20-231-A-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	1,215.00
		20-231-A-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	288.00
		20-231-A-100-0-100-P-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	544.00
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	3,172.79
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	3,172.79
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	2,438.75
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	2,438.75
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	1,836.54
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	1,836.54
		20-231-A-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	936.00
		20-231-A-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	1,080.00
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	2,438.74
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	2,438.74
		20-231-A-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	1,800.00
		20-231-A-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	2,736.00
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	23	464.30
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	28	464.30
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	28	8,856.00
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	23	8,640.00

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

# GLASSBORO SCHOOL DISTRICT

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Hand Checks May, 2016

va\_bill5.10272014  
06/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	28	9,860.41
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	23	9,860.41
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	28	5,109.52
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	23	5,109.52
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	28	4,989.76
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	23	4,989.76
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	28	6,094.12
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	23	6,094.12
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	28	4,528.60
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	23	4,528.60
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	28	36,314.11
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	23	36,541.65
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	28	5,628.64
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	23	5,628.64
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	23	75.57
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	28	8,837.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	23	8,837.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	28	523.32
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	23	411.18
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	28	1,584.00
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	23	1,386.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	28	5,024.42
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	23	5,024.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	28	5,336.50
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	23	5,336.50
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	28	4,394.58
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	23	4,394.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	28	4,522.66
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	23	4,522.66
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	28	396.43
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	23	396.43

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# GLASSBORO SCHOOL DISTRICT

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Hand Checks May, 2016

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06/01/2016

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		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	28	1,060.04	
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	23	1,060.04	
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	28	8,250.68	
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	23	8,018.30	
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	28	7,215.93	
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	23	5,591.82	
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	28	275.68	
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	23	275.68	
		<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>						<b>\$2,144,252.91</b>
GLASS. BOARD OF EDUCATION/ 1001	16-1777	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	21	2,758.84	
	16-3249	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	19	100.00	
	16-2827	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	20	175.00	
	NAP Check	DB:10-141-F CR:10-101-		HF	May 13 FICA	22	56,793.44	
	16-1799	11-000-0-291-0-241-0-18-950/ OTHER RETIREMENT CONTRIB		HP	OTHER RETIREMENT CONTRIB	17	136.75	
	16-1778	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	18	20,256.71	
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	26	24,397.40	
	NAP Check	DB:10-141-F CR:10-101-		HF	may 27 pay	27	56,771.88	
		<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>						<b>\$161,390.02</b>
GPS/ATHLETIC ACCOUNT/ 1219	16-3410	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	25	4,571.00	
PMA/ 4610	16-7010	60-990-0-320-0-200-0-28-918/ BENEFITS		HF	PMA	24	1,408.11	
SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393	16-1366	12-000-0-270-0-733-0-12-912/ SCHOOL BUSES-REGULAR		HP	SCHOOL BUSES-REGULAR	75717	3,281.80	
	16-1365	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	75716	1,838.88	
		<b>Total for SUN TRUST EQUIP. FINANCE &amp; LEASING CORP./ 7393</b>						<b>\$5,120.68</b>

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**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
 Hand Checks May, 2016

va\_bill5.10272014  
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<b>Posted Checks</b>							
TREASURER, ST. OF N.J./ 2024	16-3369	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		HF	PURCH EDUC SVCS	51916	11,181.00
U.S. POSTAL SERVICE/ 6298	16-3392	11-000-0-230-0-530-A-01-901/ POSTAGE		HF	POSTAGE	75857	3,000.00
<b>Total for Posted Checks</b>							<b>\$2,330,923.72</b>

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**GLASSBORO SCHOOL DISTRICT**  
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 Hand Checks May, 2016

va\_bill5.10272014  
 06/01/2016

*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 06/10/2016 at 03:35:31 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$113,565.32	\$113,565.32
	10	11			\$2,087,070.52		\$2,087,070.52
	10	12			\$5,120.68		\$5,120.68
	Fund 10	TOTAL			\$2,092,191.20	\$113,565.32	\$2,205,756.52
	20	20			\$123,759.09		\$123,759.09
	60	60			\$1,408.11		\$1,408.11
	GRAND	TOTAL	\$0.00	\$0.00	\$2,217,358.40	\$113,565.32	\$2,330,923.72

Board President

Board Secretary