

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks

va_bill5.102317
05/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CRYSTAL SPRINGS/ 8563							
	18-1745	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		HP	MISCELLANEOUS PURCHASED	79929	28.31
	18-0447	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	79929	22.00
						Total for CRYSTAL SPRINGS/ 8563	\$50.31
GLASS. BOARD OF EDUCATION/ 1000							
	18-1000	20-293-0-200-0-100-0-13-950-/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	124	11,952.18
		20-293-0-200-0-100-0-13-950-/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	125	11,267.68
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	125	22,925.00
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	124	7,875.12
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	125	7,875.12
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	124	920.02
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	125	920.02
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	124	8,234.65
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	125	3,189.51
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	124	2,140.38
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	125	2,140.38
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	124	787.63
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	125	787.63
		11-204-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	124	4,493.97
		11-204-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	125	5,213.79
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	124	1,873.86
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	125	1,873.86
		20-218-0-100-0-106-0-24-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	124	3,761.71
		20-218-0-100-0-106-0-24-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	125	3,761.71
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	124	621.60
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	125	310.80
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	125	4,138.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	124	4,488.65
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	124	4,461.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	125	4,461.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	124	4,968.65

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks

va_bill5.102317
05/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	125	4,618.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	124	4,138.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	125	4,313.65
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	124	14,388.60
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	125	14,388.60
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	124	4,831.20
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	125	4,831.20
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	124	3,136.71
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	125	3,136.71
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	124	4,639.58
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	125	4,639.58
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	124	1,285.75
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	125	1,036.00
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	124	6,693.75
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	125	6,693.75
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	124	14,989.20
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	125	15,076.14
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	124	3,426.47
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	125	3,512.26
		11-215-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	124	2,614.39
		11-215-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	125	2,614.39
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	1,961.41
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	1,961.41
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	1,500.15
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	1,500.15
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	6,106.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	6,106.73
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	1,714.76
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	1,714.76
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	6,006.50
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	4,726.80

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2018

Handchecks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	2,450.73
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	1,748.73
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	2,241.70
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	2,241.70
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	2,291.54
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	2,393.02
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	4,370.60
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	4,370.60
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	124	2,083.33
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	125	2,126.91
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	124	16,724.94
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	125	16,724.94
		20-231-A-100-F-100-0-25-910-/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	124	1,332.00
		20-231-A-100-F-100-0-25-910-/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	125	1,757.50
		20-231-A-100-H-100-T-25-910-/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	124	555.00
		20-231-A-100-H-100-T-25-910-/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	125	2,904.50
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	124	3,816.64
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	125	3,816.64
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	124	7,408.37
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	125	7,408.37
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	124	881.23
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	125	728.90
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	124	11,632.97
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	125	11,324.00
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	124	511.43
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	125	2,094.85
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	124	286.34
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	125	350.42
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	124	21,484.30
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	125	21,614.95
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	124	854.16

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2018

Handchecks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	125	1,228.11
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	124	6,110.75
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	125	6,110.75
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	124	6,547.66
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	125	6,547.66
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	124	3,095.65
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	125	1,729.36
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	124	1,728.62
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	125	648.27
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	124	113.75
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	125	201.25
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	124	558.96
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	125	558.96
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	124	2,390.67
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	125	2,390.67
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	124	1,192.32
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	125	1,192.32
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	125	2,397.41
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	124	2,397.41
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	124	869.40
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	125	869.40
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	124	782.46
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	125	782.46
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	124	787.63
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	125	787.63
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	124	4,675.02
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	125	4,675.02
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	124	11,813.45
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	125	11,813.45
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	124	2,139.58
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	125	2,139.58

* 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
05/01/2018

Handchecks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	124	920.02
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	125	920.02
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	124	182.00
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	125	416.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	124	1,749.12
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	125	1,836.62
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	124	13,536.50
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	125	13,536.50
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	124	5,520.12
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	125	5,520.12
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	124	12,160.30
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	125	12,010.30
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	124	1,146.38
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	125	1,146.38
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	124	861.06
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	125	917.82
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	124	793.26
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	125	793.26
		20-231-A-200-F-100-F-25-910-/ SALARIES - PARENT INVOLV		HP	SALARIES - PARENT INVOLV	124	851.00
		20-218-0-200-0-104-0-24-950-/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	124	1,749.13
		20-218-0-200-0-104-0-24-950-/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	125	1,836.63
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	124	2,138.62
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	125	2,138.62
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	124	3,245.00
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	125	1,540.00
		20-218-0-200-0-105-0-24-950-/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	124	763.86
		20-218-0-200-0-105-0-24-950-/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	125	797.68
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	124	2,053.90
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	125	2,053.90
		20-218-0-200-0-103-0-24-950-/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	124	2,138.62
		20-218-0-200-0-103-0-24-950-/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	125	2,138.62

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2018

Handchecks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	124	20,938.21
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	125	20,938.21
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	30,775.04
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	31,202.91
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	134,356.12
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	134,735.37
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	97,585.46
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	97,232.35
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	136,670.24
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	136,235.49
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	1,304.25
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	730.75
		11-204-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	17,087.10
		11-204-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	17,087.10
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	10,770.65
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	10,770.65
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	109,731.27
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	109,731.27
		11-215-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	6,858.40
		11-215-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	6,858.40
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	3,015.50
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	1,165.50
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	15,727.52
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	15,727.52
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	13,904.86
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	13,904.86
		20-014-0-100-0-100-0-03-903-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	333.00
		20-014-0-100-0-100-0-03-903-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	734.14
		20-218-0-100-0-101-0-24-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	22,262.50
		20-218-0-100-0-101-0-24-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	22,262.50
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	124	549.54

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2018

Handchecks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	125	549.54
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	124	7,973.50
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	125	4,070.00
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	124	10,264.74
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	125	10,264.74
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	124	5,590.81
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	125	5,590.81
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	124	4,000.00
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	125	4,000.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	124	4,088.53
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	125	4,088.53
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	124	4,778.77
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	125	4,778.77
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	124	36,512.50
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	125	35,376.20
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	124	6,144.19
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	125	6,144.19
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	124	1,240.55
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	125	71.33
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	124	7,559.83
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	125	7,893.30
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	124	929.43
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	125	318.72
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	124	1,424.50
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	125	814.00
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	124	5,301.98
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	125	5,301.98
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	124	5,631.30
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	125	5,631.30
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	124	4,637.34
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	125	4,637.34

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
05/01/2018

Handchecks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	124	4,375.00
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	125	4,375.00
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	124	427.17
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	125	427.17
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	124	1,120.85
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	125	1,120.85
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	124	8,373.30
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	125	8,373.30
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	124	6,599.39
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	125	2,390.81
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	124	290.91
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	125	290.91
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	124	2,099.61
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	125	2,099.61
Total for GLASS. BOARD OF EDUCATION/ 1000						\$2,120,127.08	
GLASS. BOARD OF EDUCATION/ 1001							
	18-0591	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	134	2,256.43
	18-0588	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	123	5,075.00
	18-0592	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	127	20,423.74
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	131	20,475.56
	NAP Check	DB:10-141-F CR:10-101-		HF	State Share FICA	136	56,397.47
		DB:10-141-F CR:10-101-		HF	State share FICA	137	56,429.50
Total for GLASS. BOARD OF EDUCATION/ 1001						\$161,057.70	
GLASSBORO BD OF ED/WORKERS COM/ 4497							
	18-2126	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		HF	WORKMEN'S COMPENSATION	120	5,000.00
Total for GLASSBORO BD OF ED/WORKERS COM/ 4497						\$5,000.00	
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							
	18-0993	20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	128	56,700.00
		20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	129	56,700.00
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232						\$113,400.00	
GPS/ATHLETIC ACCOUNT/ 1219							

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

Run on 05/18/2018 at 01:56:56 PM

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks

va_bill5.102317
05/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	18-2171	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	135	4,628.00
					Total for GPS/ATHLETIC ACCOUNT/ 1219		\$4,628.00
GPS/CAFETERIA ACCOUNT/ 1221							
	NAP Check	DB:10-141-C CR:10-101-		HF	Caf Reimb - March	138	74,378.62
					Total for GPS/CAFETERIA ACCOUNT/ 1221		\$74,378.62
GPS/PETTY CASH ACCOUNT/ 1222							
	18-2138	11-000-0-230-0-530-A-10-918-/ POSTAGE		HF	POSTAGE	133	23.86
					Total for GPS/PETTY CASH ACCOUNT/ 1222		\$23.86
GPS/STUDENT ACTIVITIES ACCOUNT/ 1229							
	18-1951	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	130	9,368.21
					Total for GPS/STUDENT ACTIVITIES ACCOUNT/ 1229		\$9,368.21
HULLEX, THOMASINE/ 9333							
	18-1810	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		HP	CONTRACTED SERVICES (BET	79932	400.00
		11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		HP	CONTRACTED SERVICES (BET	79927	300.00
					Total for Thomasine Hullex/ 9333		\$700.00
LISCIO'S ITALIAN BAKERY & DELI/ 8973							
	18-2049	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	79933	6.99
					Total for LISCIO'S ITALIAN BAKERY & DELI/ 8973		\$6.99
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465							
	18-1958	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	79928	475.00
					Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465		\$475.00
PEACH COUNTRY MULCH/ 7722							
	18-1118	20-004-0-200-0-600-0-02-902-/ SUPPLIES AND MATERIALS		HF	SUPPLIES AND MATERIALS	122	75.00
					Total for PEACH COUNTRY MULCH/ 7722		\$75.00
PHILADELPHIA MEDIA NETWORK (NEWSPAPERS)/ 8864							
	18-2062	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	80089	135.20
		11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		HF	SUPPLIES AND MATERIALS	80089	13.00
					Total for PHILADELPHIA MEDIA NETWORK		\$148.20

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 Handchecks

va_bill5.102317
 05/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
					(NEWSPAPERS)/ 8864		
REPUBLIC BANK/ 9125							
	18-2020	11-190-0-100-0-890-0-13-910-/ OTHER OBJECTS		HF	OTHER OBJECTS	126	725.00
					Total for REPUBLIC BANK/ 9125		\$725.00
STAMP FULFILLMENT SERVICES/ 4280							
	18-2088	11-000-0-230-0-530-A-06-906-/ POSTAGE		HF	POSTAGE	80090	577.25
					Total for STAMP FULFILLMENT SERVICES/ 4280		\$577.25
U.P.I.A./ 7036							
	18-1973	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	79930	90.00
	18-1994	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	79931	90.00
					Total for U.P.I.A./ 7036		\$180.00
					Total for Posted Checks		\$2,490,921.22

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
Handchecks

va_bill5.102317
05/01/2018

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 05/18/2018 at 01:56:56 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$187,205.59	\$187,205.59
	10	11			\$2,049,320.17		\$2,049,320.17
	Fund 10	TOTAL			\$2,049,320.17	\$187,205.59	\$2,236,525.76
	20	20			\$254,395.46		\$254,395.46
	GRAND	TOTAL	\$0.00	\$0.00	\$2,303,715.63	\$187,205.59	\$2,490,921.22

Board President

Board Secretary