



GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks June

va_bill5.102317
06/01/2018

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							
	18-0836	11-000-0-262-0-490-0-01-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	80440	2,696.50
		11-000-0-262-0-490-0-02-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	80440	1,275.00
		11-000-0-262-0-490-0-03-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	80440	2,965.35
		11-000-0-262-0-490-0-04-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	80440	1,269.25
		11-000-0-262-0-490-0-06-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	80440	1,505.30
		11-000-0-262-0-490-0-10-950-/ OTHER PURCHASED PROPERTY		HF	OTHER PURCHASED PROPERTY	80440	163.50
Total for BOROUGH OF GLASSBORO/ 1064							\$9,874.90
CRYSTAL SPRINGS/ 8563							
	18-1745	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		HF	MISCELLANEOUS PURCHASED	80444	55.50
		11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		HP	MISCELLANEOUS PURCHASED	80442	19.29
	18-0447	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	80442	36.96
		11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	80444	37.53
Total for CRYSTAL SPRINGS/ 8563							\$149.28
DCRP/ 8384							
	18-2442	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	164	7,230.05
Total for DCRP/ 8384							\$7,230.05
DEMCO, INC./ 1144							
	18-2162	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	80439	1,728.68
	18-2184	11-000-0-222-0-610-F-02-902-078/ SUPPLIES/LIBRARY		HF	SUPPLIES/LIBRARY	80439	80.71
Total for DEMCO, INC./ 1144							\$1,809.39
GLASS. BOARD OF EDUCATION/ 1000							
	18-1000	20-362-0-200-0-100-0-25-910-050/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	153	500.00
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	153	10,638.68
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	152	11,859.68
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	153	23,758.32
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	152	7,875.12
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	153	7,875.12
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	152	950.35
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	153	920.02
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	152	28,235.99

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

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Posted Checks							
		11-401-0-100-0-110-0-02-950-078/ OTHER SALARIES		HP	OTHER SALARIES	152	10,313.60
		11-401-0-100-0-110-0-06-950-090/ OTHER SALARIES		HP	OTHER SALARIES	152	7,228.00
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	152	49,966.51
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	153	3,154.65
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	152	2,140.38
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	2,140.38
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	152	787.63
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	787.63
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	152	5,127.42
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	5,127.42
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	152	1,781.17
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	1,873.86
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	152	3,761.71
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	3,761.71
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	152	777.00
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	153	621.60
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	152	4,313.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,226.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	152	4,986.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,636.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	152	4,968.65
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,881.15
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	152	6,763.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,226.15
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	152	14,388.60
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	153	14,388.60
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	152	4,831.20
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,831.20
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	152	3,136.71
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	153	3,136.71
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	152	4,639.58

* 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	153	4,639.58
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	152	2,792.00
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	152	6,693.75
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	153	6,693.75
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	152	15,886.03
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	153	15,800.24
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	152	3,469.36
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	153	3,512.26
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	152	2,614.39
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	153	2,614.39
		11-000-0-221-0-104-0-10-950-078/ SAL OF OTHER PROFESSIONA		HP	SAL OF OTHER PROFESSIONA	152	550.00
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	1,961.41
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	1,961.41
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	1,500.15
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	1,500.15
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	6,106.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	7,065.06
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	1,714.76
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	1,635.61
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	4,726.80
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	5,554.52
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	2,241.70
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	3,069.42
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	2,393.02
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	2,901.91
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	4,370.60
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	5,226.00
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	152	2,118.19
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	2,205.34
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	152	16,724.94
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	153	19,140.79

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		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	152	684.50
		20-231-A-100-H-100-T-25-910-/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	152	1,776.00
		20-231-A-100-H-100-T-25-910-/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	153	2,201.50
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	152	3,816.64
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	153	3,750.39
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	152	7,408.37
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	153	7,408.37
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	152	864.28
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	153	407.43
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	152	13,247.82
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	153	12,994.69
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	152	1,230.88
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	153	477.54
		11-000-0-270-0-162-D-12-912-/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	152	146.41
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	152	21,336.70
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	153	21,562.90
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	152	2,756.24
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	153	4,151.59
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	152	6,110.75
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	153	7,565.20
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	152	6,547.66
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	153	6,547.66
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	152	3,427.04
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	153	3,499.31
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	152	2,128.56
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	153	2,965.73
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	152	761.25
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	153	603.75
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	152	558.96
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	153	558.96
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	152	2,390.67

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Posted Checks							
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	153	2,331.75
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	152	1,192.32
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	153	1,192.32
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	152	2,397.41
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	153	3,282.61
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	152	869.40
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	153	869.40
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	152	782.46
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	153	782.46
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	152	787.63
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	153	787.63
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	152	4,675.02
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	153	4,986.57
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	152	11,813.45
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	153	11,813.45
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	152	2,139.58
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	153	2,929.58
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	153	920.02
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	152	950.70
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	152	78.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	152	1,574.12
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	153	1,530.37
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	152	13,536.50
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	153	13,536.50
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	152	5,520.12
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	153	5,520.12
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	152	12,570.30
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	153	15,642.12
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	152	1,146.38
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	153	1,146.38
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	152	917.82

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		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	152	793.26
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	153	779.07
		20-231-A-200-F-100-F-25-910-090/ SALARIES - PARENT INVOLV		HP	SALARIES - PARENT INVOLV	152	1,184.00
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	152	1,574.13
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	153	1,530.38
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	152	2,138.62
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	153	4,211.42
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	152	2,235.00
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	152	797.68
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	153	967.31
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	152	2,053.90
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	153	2,053.90
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	152	2,138.62
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	153	4,211.43
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	152	21,059.57
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	153	20,938.21
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	31,202.91
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	31,202.91
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	135,392.12
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	134,938.87
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	93,695.77
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	92,725.02
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	135,514.24
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	137,153.09
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	943.50
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	296.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	17,161.10
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	17,587.10
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	10,770.65
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	10,770.65

* 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 June

va_bill5.102317
06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	109,333.81
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	110,395.99
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	6,858.40
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	6,858.40
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	3,727.75
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	5,004.25
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	15,828.16
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	15,727.52
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	13,904.86
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	14,071.51
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	148.00
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	653.18
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	22,262.50
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	22,262.50
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	152	549.54
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	549.54
		20-241-A-200-0-100-0-25-910-/ SALARIES OTHER		HP	SALARIES OTHER	153	296.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	152	10,101.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	153	5,531.50
		11-140-0-100-0-101-A-13-950-050/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	153	46.25
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	152	10,264.74
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	153	14,531.14
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	152	5,590.81
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	153	5,590.81
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	152	4,000.00
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	153	4,000.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	152	4,088.53
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	153	4,088.53
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	152	4,778.77
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	153	6,984.37
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	152	37,526.20

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2018

Handchecks June

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	153	35,376.20
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	152	4,941.95
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	153	5,010.52
		11-000-0-263-0-110-O-13-950-/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	152	1,275.43
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	152	7,893.30
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	153	7,893.30
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	152	1,473.40
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	153	478.08
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	152	1,831.50
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	153	1,221.00
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	152	5,301.98
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	7,749.03
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	152	5,631.30
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	5,631.30
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	152	4,637.34
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	6,777.64
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	152	4,375.00
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	9,625.05
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	152	427.17
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	153	427.17
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	152	1,120.85
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	153	1,482.98
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	152	8,373.30
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	153	8,373.30
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	152	13,101.93
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	153	5,382.71
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	152	290.91
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	153	290.91
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	152	2,099.61
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	153	2,099.61
Total for GLASS. BOARD OF EDUCATION/ 1000							\$2,262,899.33

GLASS. BOARD OF EDUCATION/ 1001

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

Run on 08/15/2018 at 08:55:23 AM

Page 8

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks June

va_bill5.102317
06/01/2018

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	FICA State Share	170	56,089.27
	18-0591	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HF	GROUP INSURANCE	165	2,368.77
	18-0588	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HF	HEALTH BENEFITS	177	5,075.00
	18-0592	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HF	SOCIAL SECURITY CONTRIBU	163	23,876.10
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	155	28,521.77
	NAP Check	DB:10-141-F CR:10-101-		HF	State Share FICA	167	55,993.93
Total for GLASS. BOARD OF EDUCATION/ 1001							\$171,924.84
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	161	70,980.00
		20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	162	54,020.00
		20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	160	59,850.00
		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		HP	TUIT TO CSSD/REG DAY	175	148,280.00
		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		HP	TUIT TO CSSD/REG DAY	175	1,100.00
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							\$334,230.00
GPS/ATHLETIC ACCOUNT/ 1219							
	18-2395	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	158	809.00
Total for GPS/ATHLETIC ACCOUNT/ 1219							\$809.00
GPS/CAFETERIA ACCOUNT/ 1221							
	NAP Check	DB:10-141-C CR:10-101-		HF	June Reimb	171	35,414.06
	18-2446	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	169	25.00
	NAP Check	DB:10-141-C CR:10-101-		HF	May reimb	168	78,838.27
Total for GPS/CAFETERIA ACCOUNT/ 1221							\$114,277.33
GPS/PETTY CASH ACCOUNT/ 1222							
	18-2380	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	156	6.00
	18-2391	11-000-0-270-0-593-T-12-912-/ MISC. PURCH SVC-TRAVEL		HF	MISC. PURCH SVC-TRAVEL	157	22.50
	18-2340	11-000-0-270-0-593-T-12-912-/ MISC. PURCH SVC-TRAVEL		HF	MISC. PURCH SVC-TRAVEL	154	43.50
Total for GPS/PETTY CASH ACCOUNT/ 1222							\$72.00
GPS/TRANSPORTATION/ 9283							
	18-2357	20-362-0-200-0-500-0-25-910-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	166	500.00
Total for GPS/TRANSPORTATION/ 9283							\$500.00
GPS/WARRANT ACCOUNT/ 1230							

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GLASSBORO SCHOOL DISTRICT

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Handchecks June

va_bill5.102317
06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	18-2469	11-105-0-100-0-935-0-13-950-/ LOCAL CONTRIBUTION - TRA		HF	LOCAL CONTRIBUTION - TRA	172	382,643.50
					Total for GPS/WARRANT ACCOUNT/ 1230		\$382,643.50
HULLEX, THOMASINE/ 9333							
	18-1810	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		HP	CONTRACTED SERVICES (BET	80233	300.00
		11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		HF	CONTRACTED SERVICES (BET	80443	600.00
					Total for Thomasine Hullex/ 9333		\$900.00
NATIONAL PRINCIPALS CONFERENCE/ 9216							
	18-2325	11-000-0-240-0-580-0-13-910-/ TRAVEL		HF	TRAVEL	80438	445.00
					Total for NATIONAL PRINCIPALS CONFERENCE/ 9216		\$445.00
PUB. EMPLOYEES' RET. SYST-N.J./ 1379							
	18-2447	11-000-0-291-0-241-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	172	3,126.69
					Total for PUB. EMPLOYEES' RET. SYST-N.J./ 1379		\$3,126.69
SIX FLAGS GREAT ADVENTURE/ 7742							
	18-2373	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	80441	970.70
					Total for SIX FLAGS GREAT ADVENTURE/ 7742		\$970.70
STATE OF NJ, DEPT. OF EDUC./ 3754							
	18-2470	12-000-0-400-0-896-0-13-950-/ OTHER OBJECTS		HF	OTHER OBJECTS	173	121,920.00
	18-2472	11-000-0-100-0-568-0-13-907-/ TUITION-STATE FACILITIES		HF	TUITION-STATE FACILITIES	176	24,775.00
					Total for STATE OF NJ, DEPT. OF EDUC./ 3754		\$146,695.00
STATE OF NJ, OFFICE OF EDUCA./ 6587							
	18-2471	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		HF	PURCH EDUC SVCS	174	16,241.00
					Total for STATE OF NJ, OFFICE OF EDUCA./ 6587		\$16,241.00
					Total for Posted Checks		\$3,454,798.01

* 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 June

va_bill5.102317
 06/01/2018

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 08/15/2018 at 08:55:23 AM
 be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10					\$226,335.53	\$226,335.53
	10	11				\$2,782,651.11		\$2,782,651.11
	10	12				\$121,920.00		\$121,920.00
	Fund 10	TOTAL				\$2,904,571.11	\$226,335.53	\$3,130,906.64
	20	20				\$323,891.37		\$323,891.37
	GRAND	TOTAL		\$0.00	\$0.00	\$3,228,462.48	\$226,335.53	\$3,454,798.01

Board President

BoardSecretary