

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2019

Handchecks May 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CRYSTAL SPRINGS/ 8563							
	19-0250	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		HP	GENERAL SUPPLIES	82113	40.54
	19-0252	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	82113	38.52
	19-0833	11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	82113	23.23
Total for CRYSTAL SPRINGS/ 8563							\$102.29
DCRP/ 8384							
	19-2053	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	158	1,873.30
	19-2052	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		HF	OTHER RETIREMENT CONTRIB	157	1,873.30
Total for DCRP/ 8384							\$3,746.60
GLASS. BOARD OF EDUCATION/ 1000							
	19-1000	11-000-0-251-0-100-0-18-950-/ ASSISTANT BA SALARY		HP	ASSISTANT BA SALARY	155	4,950.00
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	150	11,451.78
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	155	11,026.28
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	150	8,264.27
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	155	8,087.75
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	150	944.86
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	155	944.86
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	150	20.41
		11-401-0-100-0-110-0-01-950-050/ OTHER SALARIES		HP	OTHER SALARIES	155	45,603.42
		11-401-0-100-0-110-0-02-950-078/ OTHER SALARIES		HP	OTHER SALARIES	150	568.00
		11-401-0-100-0-110-0-02-950-078/ OTHER SALARIES		HP	OTHER SALARIES	155	12,125.00
		11-401-0-100-0-110-0-03-950-065/ OTHER SALARIES		HP	OTHER SALARIES	155	3,153.00
		11-401-0-100-0-110-0-06-950-090/ OTHER SALARIES		HP	OTHER SALARIES	155	61.23
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	150	11,418.15
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	155	15,470.15
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	150	2,168.32
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	155	2,168.32
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	150	1,612.01
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	155	1,612.01
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	150	5,040.43
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	155	4,644.79

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

Run on 06/07/2019 at 10:29:39 AM

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Posted Checks							
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	150	1,936.99
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	155	1,936.99
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	150	3,920.81
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	155	3,920.81
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	150	155.40
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	155	388.50
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	155	4,173.65
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	150	4,348.65
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	155	4,671.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	150	4,846.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	155	6,666.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	150	5,003.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	155	4,698.65
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	150	4,261.15
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	155	14,498.85
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	150	14,498.85
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	155	4,867.95
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	150	4,867.95
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	155	3,206.33
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	150	3,206.33
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	150	7,644.98
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	155	7,644.98
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	150	1,535.50
		11-000-0-221-0-104-0-10-950-/ PROF SAL OTHER		HP	PROF SAL OTHER	155	1,840.00
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	150	6,861.09
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	155	6,861.09
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	155	16,958.24
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	150	16,782.41
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	150	3,423.94
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	155	3,599.20
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	150	3,702.62

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Posted Checks							
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	155	4,226.66
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	155	2,859.83
		11-000-0-218-0-104-0-04-950-080/ SAL OF OTHER PROF/SUMME		HP	SAL OF OTHER PROF/SUMME	150	2,859.83
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	2,077.83
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	2,077.83
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	1,241.55
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	1,241.55
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	6,294.73
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	6,294.73
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	1,761.06
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	1,761.06
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	4,907.80
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	4,907.80
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	1,755.41
		11-000-0-240-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	1,755.41
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	2,277.50
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	2,277.50
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	2,596.10
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	2,596.10
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	4,442.20
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	4,442.20
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	150	2,083.33
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	155	2,163.90
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	150	18,097.20
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	155	14,615.02
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	150	1,739.00
		20-231-A-100-F-100-0-25-910-050/ SAL OF TCHRS-NEGLECTED		HP	SAL OF TCHRS-NEGLECTED	155	2,664.00
		20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	150	531.66
		20-231-A-100-B-100-T-25-910-050/ SAL OF TCHRS-PART TIME		HP	SAL OF TCHRS-PART TIME	155	531.66
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	150	3,262.42
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	155	3,262.42

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		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	150	8,453.92
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	155	8,453.92
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	150	1,000.19
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	155	1,596.40
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	150	10,535.87
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	155	10,553.44
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	150	1,618.95
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	155	1,680.87
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	150	21,970.08
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	155	20,712.76
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	150	1,533.05
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	155	3,349.64
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	150	6,263.37
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	155	6,263.37
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	150	6,723.60
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	155	6,723.60
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	150	1,165.16
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	155	3,701.40
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	150	145.40
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	155	408.60
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	150	343.93
		11-000-0-270-0-161-E-12-912-/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	155	358.75
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	150	56.78
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	150	684.36
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	155	684.36
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	150	2,484.27
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	155	2,520.96
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	150	1,207.84
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	155	1,207.84
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	150	1,847.18
		11-130-0-100-C-101-0-01-950-078/ SAL/CHOICE		HP	SAL/CHOICE	155	1,847.18

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		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	155	2,462.15
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	150	2,462.15
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	150	913.90
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	155	913.90
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	150	801.60
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	155	801.60
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	150	786.08
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	155	786.08
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	150	4,876.25
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	155	4,838.75
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	150	12,119.70
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	155	12,119.70
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	150	2,197.35
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	155	2,197.35
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	155	944.86
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	150	944.86
		11-000-0-211-0-100-A-13-950-/ SALARIES		HP	SALARIES	150	52.00
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	155	1,703.70
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	150	1,616.20
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	150	13,787.10
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	155	13,787.10
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	150	5,887.24
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	155	5,887.24
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	150	13,501.25
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	155	13,501.25
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	150	609.42
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	155	567.52
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	150	526.32
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	155	526.32
		11-000-0-218-0-104-0-13-950-050/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	150	1,500.00
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	150	1,616.20

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		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	150	400.73
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	155	2,431.98
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	150	750.00
		20-270-A-200-0-100-0-25-910-/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	155	1,210.00
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	150	865.37
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	155	865.37
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	150	312.50
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	155	2,343.75
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	26,550.11
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	26,550.11
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	124,705.21
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	124,233.46
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	90,936.34
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	96,594.43
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	139,036.43
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	139,885.55
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	1,276.50
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	1,110.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	9,243.45
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	9,243.45
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	15,761.25
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	15,761.25
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	111,373.26
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	110,589.26
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	2,633.65
		11-214-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	2,633.65
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	4,261.15
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	4,261.15
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	5,466.75
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	3,616.75

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

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GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2019

Handchecks May 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	17,579.03
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	17,579.03
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	14,737.66
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	14,733.66
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	370.00
		20-018-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	693.51
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	22,957.40
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	22,957.40
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	4,100.56
		20-231-A-100-0-100-0-25-910-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	4,100.56
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	1,589.19
		20-231-A-100-0-100-0-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	1,589.19
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	4,466.75
		20-231-A-100-0-100-0-25-910-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	4,466.75
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	5,576.01
		20-231-A-100-0-100-0-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	5,576.01
		20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	5,217.90
		20-231-A-100-A-100-0-25-910-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	155	4,704.40
		20-231-A-100-H-100-T-25-910-078/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	444.00
		20-231-A-100-H-100-T-25-910-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	150	888.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	150	3,145.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	155	5,846.00
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	150	10,541.90
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	155	10,541.90
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	150	5,537.36
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	155	5,537.36
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	150	4,108.00
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	155	4,108.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	150	4,274.03
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	155	4,274.03
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	150	4,907.80

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

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GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

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06/01/2019

Handchecks May 2019

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-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	155	4,907.80
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	150	35,329.45
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	155	35,329.45
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	150	5,035.57
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	155	5,167.99
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	150	7,946.05
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	155	7,946.05
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	150	164.34
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	155	534.11
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	150	805.12
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	155	1,447.44
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	150	5,445.14
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	155	5,445.14
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	150	5,387.55
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	155	5,387.55
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	150	5,208.33
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	155	5,208.33
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	150	337.27
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	155	337.27
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	150	1,138.75
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	155	1,138.75
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	150	8,709.80
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	155	8,709.80
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	150	2,351.30
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	155	7,300.29
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	150	298.76
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	155	298.76
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	150	2,106.52
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	155	2,106.52

Total for GLASS. BOARD OF EDUCATION/ 1000

\$2,164,485.67

GLASS. BOARD OF EDUCATION/ 1001

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

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GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Handchecks May 2019

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06/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-0454	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		HP	GROUP INSURANCE	156	2,414.39
	19-0453	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		HP	HEALTH BENEFITS	151	4,637.50
	19-0455	11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	149	20,664.91
		11-000-0-291-0-220-0-18-950-/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	154	26,880.51
NAP Check	DB:10-141-F-	CR:10-101--		HF	State Share FICA & Med	161	54,774.93
	DB:10-141-F-	CR:10-101--		HF	State Share FICA & Med	162	55,212.02
Total for GLASS. BOARD OF EDUCATION/ 1001							\$164,584.26
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							
	19-0749	20-250-A-100-0-500-0-25-907-/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	152	70,027.54
GPS/CAFETERIA ACCOUNT/ 1221							
NAP Check	DB:10-141-C-	CR:10-101--		HF	April Reimburse	160	62,890.03
	DB:10-141-C-	CR:10-101--		HF	March Reimburse	159	82,230.86
Total for GPS/CAFETERIA ACCOUNT/ 1221							\$145,120.89
INSPIRA MEDICAL CENTER, MICU/ 6424							
	19-1638	11-000-0-251-0-330-0-10-910-/ PURCHASED PROFESSIONAL S		HF	PURCHASED PROFESSIONAL S	82269	90.00
STATE OF NJ, OFFICE OF EDUCA./ 6587							
	19-2023	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		HF	PURCH EDUC SVCS	163	17,800.00
Total for Posted Checks							\$2,565,957.25

* 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 May 2019

va_bill5.102317
 06/01/2019

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 06/07/2019 at 10:29:39 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10						\$255,107.84	\$255,107.84
10	11					\$2,105,671.35		\$2,105,671.35
Fund 10	TOTAL					\$2,105,671.35	\$255,107.84	\$2,360,779.19
20	20					\$205,178.06		\$205,178.06
GRAND	TOTAL			\$0.00	\$0.00	\$2,310,849.41	\$255,107.84	\$2,565,957.25

Chairman Finance Committee

Member Finance Committee