

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

February 1 - 29, 2016

va_bill5.10272014
03/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	16-2922	11-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE		HF	CONTRACTED SERVICES (SPE	21716	16,175.22
FIRST NIAGARA LEASING/ 8392	16-2762	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HF	SCHOOL BUSES-SPECIAL	75338	6,921.44
GLASS. BOARD OF EDUCATION/ 1000	16-1000	11-000-0-251-0-100-0-18-950/ ASSISTANT BA SALARIES		HP	ASSISTANT BA SALARIES	75140	3,150.00
		11-000-0-251-0-100-0-18-950/ ASSISTANT BA SALARIES		HP	ASSISTANT BA SALARIES	75345	1,800.00
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	75140	3,931.35
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	75345	3,931.35
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	75140	7,997.76
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	75345	7,811.01
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	75140	857.86
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	75345	835.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	75140	3,521.40
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	75345	3,471.40
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75140	2,083.44
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75345	2,083.44
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75140	749.34
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75345	749.34
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75140	5,517.57
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75345	5,517.57
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75140	1,754.32
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75345	1,754.32
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75140	4,832.91
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	75345	4,832.91
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	75345	604.80
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	75140	453.60
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	3,931.50
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	3,931.50
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	4,523.65
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	4,348.65

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

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	4,068.65
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	4,243.65
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	3,511.35
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	3,511.35
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	14,123.48
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	14,123.48
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	4,713.08
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	4,713.08
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	3,013.92
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	3,013.92
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75345	4,238.32
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	4,238.32
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	75140	792.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	75140	6,562.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	75345	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75345	6,342.98
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75140	6,342.98
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75140	888.54
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75345	888.54
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75140	6,861.52
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75345	6,861.52
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75140	1,491.95
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	75345	1,491.95
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	2,237.85
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	2,237.85
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	3,810.57
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	3,810.57
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	1,625.00
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	1,625.00
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	5,143.30
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	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	75140	2,388.20
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	2,388.20
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	2,039.50
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	2,039.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	1,255.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	1,255.50
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	4,103.85
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	4,103.85
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75140	2,806.88
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	75345	2,609.12
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	75140	9,156.13
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	75345	9,156.13
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	75140	3,846.64
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	75345	3,874.64
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	75140	12,511.08
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	75345	12,511.08
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	75140	1,258.97
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	75345	1,296.44
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	75140	9,974.11
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	75345	10,293.36
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	75140	1,078.03
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	75345	1,223.06
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	75140	17,732.85
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	75345	17,732.85
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	75140	767.53
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	75345	1,013.23
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	75140	4,046.59
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	75345	4,046.59
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	75140	6,279.46
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	75345	6,279.46
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	75140	3,130.81

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	75345	2,213.43
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	75140	1,544.22
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	75345	1,882.22
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	75140	167.11
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	75345	193.84
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	75140	1,205.02
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	75345	984.91
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	75140	512.52
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	75345	512.52
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	75140	2,388.24
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	75345	1,805.79
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	75140	1,160.75
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	75345	1,160.75
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	75140	1,779.04
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	75345	1,779.04
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	75345	2,271.91
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	75140	2,271.91
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75140	783.49
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75345	783.49
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75140	702.24
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75345	702.24
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75140	744.16
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75345	744.16
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75140	749.34
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	75345	749.34
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	75140	4,479.69
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	75345	4,479.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	75140	12,535.70
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	75345	12,535.70
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	75140	1,929.77
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	75345	1,929.77

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

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	75345	834.99
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	75140	857.85
		11-000-0-211-0-100-A-13-950/ SALARIES		HP	SALARIES	75345	585.00
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	75345	1,423.17
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	75140	1,423.17
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	75345	15,203.80
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	75140	15,203.80
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	75140	5,375.00
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	75345	5,375.00
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	75140	9,653.09
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	75345	9,853.09
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	75140	1,086.37
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	75345	1,086.37
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	75140	583.38
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	75345	583.38
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	75140	848.16
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	75345	848.16
		11-000-0-218-0-104-0-13-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	75140	1,666.67
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	75140	1,423.18
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	75345	1,423.18
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	75140	2,026.66
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	75345	2,026.66
		20-250-A-200-0-100-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	75345	103.50
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	75140	2,050.41
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	75345	2,050.41
		20-270-A-200-0-100-0-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	75140	432.00

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GLASS. BOARD OF EDUCATION/ 1000		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	75140	418.50
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	75345	418.50
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	75140	2,012.85
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	75345	2,012.85
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	75140	2,026.67
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	75345	2,026.67
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	39,053.09
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	39,053.09
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	139,952.54
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	141,181.45
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	87,396.72
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	87,540.72
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	139,672.46
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	138,637.46
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	90.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	18,445.55
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	18,445.55
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	3,327.45
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	3,903.45
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	7,149.05
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	7,149.05
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	113,500.60
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	113,500.60
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	4,156.15
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	4,156.15
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	720.00
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	846.00
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	23,038.64
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	23,038.64
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	11,113.28
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	10,831.53

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

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	20,726.79
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	20,726.79
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	14,430.71
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	14,430.71
		20-231-A-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	180.00
		20-231-A-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	135.00
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	3,130.44
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	3,130.44
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	2,438.75
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	2,438.75
		20-231-A-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	144.00
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	1,836.54
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	1,836.54
		20-231-A-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	1,080.00
		20-231-A-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	396.00
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	2,438.74
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	2,438.74
		20-231-A-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	2,016.00
		20-231-A-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	2,808.00
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75140	464.30
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	75345	464.30
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	75140	4,122.00
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	75345	8,046.00
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	75140	9,860.41
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	75345	9,860.41
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	75140	5,109.52
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	75345	5,109.52
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	75140	4,989.76
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	75345	4,989.76
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	75140	5,344.12
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	75340	870.00

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	75345	6,064.12
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	75140	4,528.60
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	75345	4,528.60
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	75140	36,294.19
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	75345	36,294.19
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	75140	5,628.64
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	75345	5,628.64
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	75340	2,166.99
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	75345	348.36
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	75140	8,837.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	75345	8,837.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	75340	1,233.54
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	75345	411.18
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	75140	990.00
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	75345	1,584.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75140	5,024.42
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75345	5,024.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75140	5,336.50
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75345	5,336.50
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75140	4,394.58
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75345	4,394.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75140	4,522.66
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	75345	4,522.66
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	75140	396.43
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	75345	396.43
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	75140	1,060.04
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	75345	1,060.04
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	75140	8,018.30
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	75345	8,018.30
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	75340	3,738.98
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	75345	4,883.08

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

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-222-0-110-B-01-950/ SALARY/OTH/ST AST/OT		HP	SALARY/OTH/ST AST/OT	75140	310.06
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	75140	275.68
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	75345	275.68
Total for GLASS. BOARD OF EDUCATION/ 1000							\$2,068,289.89
GLASS. BOARD OF EDUCATION/ 1001	16-1777	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	75128	2,649.99
	16-2827	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	75133	175.00
		11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	75136	175.00
	16-3000	11-000-0-251-0-890-0-18-918/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	75137	2.00
	16-1799	11-000-0-291-0-241-0-18-950/ OTHER RETIREMENT CONTRIB		HP	OTHER RETIREMENT CONTRIB	75127	136.75
	16-1778	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	75138	18,621.15
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	75343	19,087.79
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	75341	546.17
	NAP Check	DB:10-141-F CR:10-101-		HF	fica 2/12 pay	75139	57,057.88
		DB:10-141-F CR:10-101-		HF	fica 2/29	75344	57,130.34
Total for GLASS. BOARD OF EDUCATION/ 1001							\$155,582.07
GPS/ATHLETIC ACCOUNT/ 1219	16-2834	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	75131	3,568.00
GPS/WARRANT ACCOUNT/ 1230	16-2966	11-190-0-100-0-890-0-13-910/ OTHER OBJECTS		HF	OTHER OBJECTS	22416	725.00
HORIZON BLUE CROSS BLUE SHIELD/ 7160	16-1780	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	75135	516,368.47
	16-1781	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	75134	18,075.17
Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160							\$534,443.64
NEW JERSEY E-Z PASS CUST. SVS./ 6885	16-2924	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		HF	MISC. PURCHASED SERVICES	75342	200.00

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Posted Checks							
STANDARD INSURANCE CO./ 7077	16-1199	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	75130	1,038.64
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	75132	3,281.80
	16-1365	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	75129	1,838.88
					Total for SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393		\$5,120.68
TD WEALTH/ 8945	16-2959	40-701-0-510-0-834-0-26-918/ INTEREST ON BONDS		HF	INTEREST ON BONDS	22216	104,100.00
					Total for Posted Checks		\$2,896,164.58

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

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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 03/17/2016 at 03:13:52 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$114,188.22	\$114,188.22
	10	11			\$2,546,103.86		\$2,546,103.86
	10	12			\$12,042.12		\$12,042.12
	Fund 10	TOTAL			\$2,558,145.98	\$114,188.22	\$2,672,334.20
	20	20			\$119,730.38		\$119,730.38
	40	40			\$104,100.00		\$104,100.00
	GRAND	TOTAL	\$0.00	\$0.00	\$2,781,976.36	\$114,188.22	\$2,896,164.58

BOARD PRESIDENT

BOARD SECRETARY
