

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

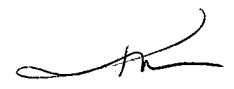
April 1 to April 30, 2016

va_bill5.10272014
05/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000	16-1000	11-000-0-251-0-100-0-18-950/ ASSISTANT BA SALARIES		HP	ASSISTANT BA SALARIES	15	2,728.13
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	15	3,931.35
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	279	3,931.35
		20-011-0-200-0-100-0-12-912/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	15	72.00
		20-011-0-200-0-100-0-12-912/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	279	540.00
		11-000-0-291-0-290-W-18-950/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	15	18,250.00
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	15	7,811.01
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	279	7,811.01
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	15	804.52
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	279	824.92
		11-401-0-100-0-110-0-01-950/ OTHER SALARIES		HP	OTHER SALARIES	279	2,382.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	15	2,971.40
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	279	6,367.74
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	15	2,083.44
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	279	2,083.44
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	15	749.34
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	279	749.34
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	15	5,517.57
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	279	5,517.57
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	15	1,422.64
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	279	1,671.40
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	15	4,832.91
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	279	4,832.91
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	15	604.80
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	279	604.80
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	3,931.50
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	3,756.50
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	4,523.65
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	4,348.65
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	4,418.65

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

Run on 05/19/2016 at 11:32:03 AM



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April 1 to April 30, 2016

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05/01/2016

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	4,506.15
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	3,686.35
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	3,686.35
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	14,123.48
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	14,123.48
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	4,713.08
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	4,713.08
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	3,013.92
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	3,013.92
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	4,238.32
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	4,238.32
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	15	72.00
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	279	252.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	15	6,562.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	279	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	15	7,087.14
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	279	7,087.14
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	15	888.54
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	279	888.54
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	15	6,861.52
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	279	6,861.52
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	15	1,491.95
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	279	1,491.95
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	2,237.85
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	2,237.85
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	3,810.57
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	3,810.57
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	1,625.00
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	1,625.00
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	5,143.30
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	5,143.30

* 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		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	2,388.20
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	2,388.20
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	2,039.50
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	2,039.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	1,255.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	1,255.50
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	4,103.85
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	4,103.85
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	15	2,609.12
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	279	2,708.00
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	15	9,156.13
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	279	9,156.13
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	15	4,157.09
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	279	3,872.49
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	15	12,511.08
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	279	12,511.08
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	15	1,801.07
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	279	1,690.34
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	15	9,891.88
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	279	10,544.92
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	15	841.88
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	279	468.17
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	15	17,732.85
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	279	17,732.85
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	15	1,074.10
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	279	905.97
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	15	4,046.59
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	279	4,046.59
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	15	6,279.46
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	279	6,279.46
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	15	1,968.43

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	279	2,378.04
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	15	2,725.63
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	279	1,802.50
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	15	215.01
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	279	357.80
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	15	1,111.51
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	279	1,277.50
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	15	512.52
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	279	512.52
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	15	2,229.39
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	279	2,176.44
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	15	1,160.75
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	279	1,160.75
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	15	1,779.04
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	279	1,779.04
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	15	2,271.91
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	279	2,271.91
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	15	783.49
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	279	783.49
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	15	702.24
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	279	702.24
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	15	744.16
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	279	744.16
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	15	749.34
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	279	749.34
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	15	4,479.69
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	279	4,479.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	15	12,535.70
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	279	12,535.70
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	15	1,929.77
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	279	1,929.77

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	15	804.51
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	279	824.91
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	15	1,423.17
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	279	1,423.17
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	15	15,203.80
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	279	15,203.80
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	15	5,375.00
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	279	5,375.00
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	15	9,573.09
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	279	9,973.09
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	15	1,086.37
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	279	1,086.37
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	15	583.38
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	279	583.38
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	15	793.08
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	279	848.16
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	15	1,423.18
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	279	1,423.18
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	15	2,026.66
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	279	2,026.66
		20-231-A-200-F-100-F-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	15	1,080.00
		20-250-A-200-0-100-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	279	116.44
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	279	2,050.41
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	15	2,050.41
		20-270-A-200-0-100-0-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	279	504.00

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		20-270-A-200-0-100-0-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	15	720.00
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	15	418.50
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	279	418.50
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	15	2,012.85
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	279	2,012.85
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	15	2,026.67
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	279	2,026.67
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	39,053.09
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	39,053.09
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	140,357.95
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	139,692.07
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	87,432.72
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	87,136.97
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	138,202.51
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	137,909.60
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	189.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	18,445.55
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	18,445.55
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	3,759.45
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	3,615.45
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	7,149.05
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	7,149.05
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	113,142.46
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	112,784.32
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	4,156.15
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	4,156.15
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	1,440.00
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	1,197.00
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	23,038.64
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	23,038.64
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	11,113.28

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	10,972.41
		20-011-0-100-0-100-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	648.00
		20-011-0-100-0-100-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	1,512.00
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	20,726.79
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	20,726.79
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	14,430.71
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	14,430.71
		20-231-A-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	864.00
		20-231-A-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	396.00
		20-231-A-100-0-100-P-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	1,156.00
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	3,172.79
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	3,172.79
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	2,438.75
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	2,438.75
		20-231-A-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	576.00
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	1,836.54
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	1,836.54
		20-231-A-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	864.00
		20-231-A-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	432.00
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	2,438.74
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	2,438.74
		20-231-A-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	2,232.00
		20-231-A-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	2,880.00
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	279	464.30
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	15	464.30
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	15	7,992.00
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	279	6,552.00
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	15	9,860.41
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	279	9,860.41
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	15	5,109.52
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	279	5,109.52

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	15	4,989.76
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	279	4,989.76
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	15	6,184.12
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	279	6,214.12
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	15	4,528.60
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	279	4,528.60
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	15	36,541.65
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	279	37,810.40
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	15	5,628.64
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	279	5,628.64
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	279	1,412.66
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	15	8,837.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	279	8,837.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	15	448.56
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	279	1,295.84
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	15	1,584.00
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	279	1,386.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	15	5,024.42
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	279	5,024.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	15	5,336.50
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	279	5,336.50
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	15	4,394.58
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	279	4,394.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	15	4,522.66
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	279	4,522.66
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	15	396.43
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	279	396.43
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	15	1,060.04
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	279	1,060.04
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	15	8,018.30
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	279	8,018.30

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	15	3,033.72
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	279	6,453.93
		11-000-0-222-0-110-B-01-950/ SALARY/OTH/ST AST/OT		HP	SALARY/OTH/ST AST/OT	15	251.40
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	15	275.68
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	279	275.68
		Total for GLASS. BOARD OF EDUCATION/ 1000					\$2,097,833.28
GLASS. BOARD OF EDUCATION/ 1001	16-1777	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	40416	2,388.27
	16-2827	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	14	175.00
	16-3249	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	12	100.00
	16-1778	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBUTU	41016	20,209.46
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBUTU	13	21,070.15
	NAP Check	DB:10-141-F CR:10-101-		HF	april 15 pay	41116	56,708.63
		DB:10-141-F CR:10-101-		HF	april 30 pay	10	56,834.98
		Total for GLASS. BOARD OF EDUCATION/ 1001					\$157,486.49
GLOUC CO SUPERINTENDENTS ROUND TABLE/ 9121	16-3156	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	75714	700.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	16-2249	20-250-A-100-0-500-0-25-907/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	41316	37,874.84
		11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		HP	TUIT TO CSSD/REG DAY	41316	293,117.16
		Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232					\$330,992.00
GPS/ATHLETIC ACCOUNT/ 1219	16-3247	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	75715	3,046.00
GPS/CAFETERIA ACCOUNT/ 1221	NAP Check	DB:10-141-C CR:10-101-		HF	feb reimb	41216	72,152.05
		DB:10-141-C CR:10-101-		HF	mar reimb	11	68,923.60
		Total for GPS/CAFETERIA ACCOUNT/ 1221					\$141,075.65

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Posted Checks							
LISCIO'S ITALIAN BAKERY & DELI/ 8973	16-3180	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	75554	31.99
PMA/ 4610	16-7008	60-990-0-320-0-200-0-28-918/ BENEFITS		HF	BENEFITS	42016	350.57
STANDARD INSURANCE CO./ 7077	16-1199	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	75551	983.81
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	75550	3,281.80
	16-1365	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	75549	1,838.88
		Total for SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393					\$5,120.68
TREASURER, ST. OF N.J./ 2024	16-2021	12-000-0-400-0-896-0-13-950/ OTHER OBJECTS		HF	OTHER OBJECTS	41416	121,920.00
U.P.I.A./ 7036	16-3126	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	75553	80.00
	16-3134	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	75552	80.00
		Total for U.P.I.A./ 7036					\$160.00
						Total for Posted Checks	\$2,859,700.47

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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 05/19/2016 at 11:32:03 AM

Fund Summary		Fund	Sub	Computer	Computer	Hand	Hand	Total
Category	Fund		Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	10						\$254,619.26	\$254,619.26
10	11					\$2,312,702.10		\$2,312,702.10
10	12					\$127,040.68		\$127,040.68
Fund 10	TOTAL					\$2,439,742.78	\$254,619.26	\$2,694,362.04
20	20					\$164,987.86		\$164,987.86
60	60					\$350.57		\$350.57
GRAND	TOTAL			\$0.00	\$0.00	\$2,605,081.21	\$254,619.26	\$2,859,700.47

Board President

Board Secretary