

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

MARCH 1-31, 2014

va\_bill5.5  
03/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
FIRST COLUMBIA BANK & TRUST CO./ 8259	14-1717	12-120-0-100-0-730-0-13-918/ GRADES 1-5		HP GRADES 1-5	70893	2,660.62
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		HP GRADES 6-8	70893	1,657.00
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		HP GRADES 9-12	70893	2,072.21
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		HP KINDERGARTEN	70893	635.09
		12-105-0-100-0-730-0-13-918/ PRESCHOOL		HP PRESCHOOL	70893	496.42
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		HP UNDISTRIBUTED EXPENDITUR	70893	589.48
<b>Total for FIRST COLUMBIA BANK &amp; TRUST CO./ 8259</b>						<b>\$8,110.82</b>
FIRST ENERGY SOLUTIONS/ 8725	14-1618	11-000-0-262-0-622-0-01-950/ ELECTRIC		HP ELECTRIC	70717	6,707.19
		11-000-0-262-0-622-0-03-950/ ELECTRIC		HP ELECTRIC	70717	3,505.50
		11-000-0-262-0-622-0-04-950/ ELECTRIC		HP ELECTRIC	70717	1,464.52
<b>Total for FIRST ENERGY SOLUTIONS/ 8725</b>						<b>\$11,677.21</b>
GLASS. BOARD OF EDUCATION/ 1000	14-1000	11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP MATH/LITERACY COACHES	70898	3,706.70
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP MATH/LITERACY COACHES	70720	3,706.70
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP OTHER SALARIES	70898	11,504.62
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP OTHER SALARIES	70720	11,504.62
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP OTHER SALARIES	70898	767.25
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP OTHER SALARIES	70720	836.14
		11-401-0-100-0-110-0-01-950/ OTHER SALARIES		HP OTHER SALARIES	70720	10,620.77
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP OTHER SALARIES	70898	3,997.20
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP OTHER SALARIES	70720	42,462.16
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70898	3,062.03
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70720	2,965.78
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70898	1,145.00
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70720	1,307.25
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70898	7,248.36
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70720	6,980.46
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70898	805.13

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GLASS. BOARD OF EDUCATION/ 1000		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	70720	785.88
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	70898	5,862.55
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	70720	5,832.30
		11-000-0-218-0-104-U-01-950/ PROF SAL ALT HS		HP	PROF SAL ALT HS	70898	588.00
		11-000-0-218-0-104-U-01-950/ PROF SAL ALT HS		HP	PROF SAL ALT HS	70720	588.00
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	3,425.85
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	3,600.85
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	3,951.00
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	4,476.00
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	3,949.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	4,124.15
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	3,461.70
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	3,286.70
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	13,652.56
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	13,652.56
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	4,587.60
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	4,587.60
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	2,868.54
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	2,868.54
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	3,891.14
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	3,891.14
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70898	428.75
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	70720	500.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	70898	7,172.01
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	70720	7,172.01
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	70898	6,045.52
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	70720	5,982.27
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	70898	5,038.36
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	70720	4,991.61
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	70898	979.62
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	70720	1,042.87

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03/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	1,932.41
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	1,932.41
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	2,211.40
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	2,211.40
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	4,996.20
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	4,624.20
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	2,455.00
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	2,451.25
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	4,632.78
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	4,682.83
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	2,451.75
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	2,361.75
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	2,103.83
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	1,851.83
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	2,820.33
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	2,910.33
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	3,903.70
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	3,903.70
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70898	2,488.25
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70720	2,606.12
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP SAL OF SUPERVISORS	70898	8,731.67
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP SAL OF SUPERVISORS	70720	8,731.67
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP SAL PUPIL TRAN NON PUB	70898	2,796.53
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP SAL PUPIL TRAN NON PUB	70720	2,889.57
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP SAL PUPIL TRANS S/E	70898	10,648.04
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP SAL PUPIL TRANS S/E	70720	10,648.04
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP SAL TRANS ACT BUSES	70898	1,202.06
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP SAL TRANS ACT BUSES	70720	1,322.94
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP SAL TRANS AIDES	70898	9,710.55
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP SAL TRANS AIDES	70720	8,603.99
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP SAL TRANS ATHLETICS	70898	197.13

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP SAL TRANS ATHLETICS	70720	756.13
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP SAL TRANS DRIVER	70898	19,930.41
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP SAL TRANS DRIVER	70720	20,862.49
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP SAL TRANS FIELD TRIP	70898	837.02
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP SAL TRANS FIELD TRIP	70720	397.79
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP SAL TRANS REG COORD	70898	3,829.36
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP SAL TRANS REG COORD	70720	3,829.36
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP SAL TRANS REG MECHAN	70898	6,187.79
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP SAL TRANS REG MECHAN	70720	6,168.52
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP SAL TRANS REG OT	70898	1,859.86
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP SAL TRANS REG OT	70720	1,257.69
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP SAL TRANS REG SUBS	70898	415.88
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP SAL TRANS REG SUBS	70720	218.75
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP SAL TRANS S/E OT	70898	823.22
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP SAL TRANS S/E OT	70720	461.19
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP SAL TRANS S/E SUBS	70898	96.36
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP SAL TRANS S/E SUBS	70720	38.54
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP SAL TRANS/DANCE/CHOICE	70898	457.66
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP SAL TRANS/DANCE/CHOICE	70720	457.66
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	70898	2,181.87
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	70720	2,220.31
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	70898	1,181.52
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	70720	1,181.52
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP SAL/CHOICE	70898	1,324.77
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP SAL/CHOICE	70720	1,324.77
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP SAL/DATA PROC TECH	70898	2,166.66
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP SAL/DATA PROC TECH	70720	2,166.66
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70898	720.36
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70720	780.86
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70898	979.62
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70720	979.62

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70898	1,013.26
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70720	1,013.26
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70898	707.42
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70720	707.42
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP SAL/OTHER PROF-ADMIN	70898	6,133.31
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP SAL/OTHER PROF-ADMIN	70720	5,614.45
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP SAL/OTHER PROF-PSYCH	70898	12,131.70
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP SAL/OTHER PROF-PSYCH	70720	12,131.70
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP SAL/SECY-SUPT	70898	1,840.37
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP SAL/SECY-SUPT	70720	2,014.75
		11-000-0-211-0-100-0-13-950/ SALARIES		HP SALARIES	70898	767.25
		11-000-0-211-0-100-0-13-950/ SALARIES		HP SALARIES	70720	836.43
		11-000-0-213-0-100-0-04-950/ SALARIES		HP SALARIES	70898	1,348.95
		11-000-0-213-0-100-0-04-950/ SALARIES		HP SALARIES	70720	1,392.70
		11-000-0-216-0-100-0-07-950/ SALARIES		HP SALARIES	70898	14,504.55
		11-000-0-216-0-100-0-07-950/ SALARIES		HP SALARIES	70720	14,504.55
		11-000-0-251-0-100-0-14-950/ SALARIES		HP SALARIES	70898	6,178.12
		11-000-0-251-0-100-0-14-950/ SALARIES		HP SALARIES	70720	6,178.12
		11-000-0-252-0-100-0-10-950/ SALARIES		HP SALARIES	70898	7,911.02
		11-000-0-252-0-100-0-10-950/ SALARIES		HP SALARIES	70720	8,666.02
		11-000-0-262-0-100-0-13-950/ SALARIES		HP SALARIES	70898	1,036.04
		11-000-0-262-0-100-0-13-950/ SALARIES		HP SALARIES	70720	1,036.04
		11-000-0-262-0-107-0-03-950/ SALARIES		HP SALARIES	70898	829.52
		11-000-0-262-0-107-0-03-950/ SALARIES		HP SALARIES	70720	851.52
		11-000-0-262-0-107-0-04-950/ SALARIES		HP SALARIES	70898	833.26
		11-000-0-262-0-107-0-04-950/ SALARIES		HP SALARIES	70720	855.26
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP SALARIES OF OTHER PROFES	70898	1,348.95
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP SALARIES OF OTHER PROFES	70720	1,392.70
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP SALARIES OF PRINCIPALS/A	70898	1,993.74

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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	70720	1,993.74
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	SALARIES OF PROGRAM DIRE	70720	218.75
		20-241-C-200-0-100-0-25-910/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	70898	280.00
		20-250-C-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	70898	1,986.45
		20-250-C-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	70720	1,986.45
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	70898	910.12
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	70720	910.12
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	70898	1,986.40
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	70720	1,986.40
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	70898	1,993.74
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	70720	1,993.74
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	38,667.81
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	38,667.81
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	143,835.99
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	145,745.59
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	87,491.61
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	87,491.61
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	143,690.80
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	143,644.80
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	1,890.00
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	1,837.50
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	28,459.51
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	28,549.51
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	980.00
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	980.00
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	2,801.95
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70720	2,891.95
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	70898	108,910.15

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GLASS. BOARD OF EDUCATION/ 1000		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	108,235.15
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	3,991.65
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	4,081.65
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	16,366.86
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	16,726.86
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	8,098.24
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	7,963.24
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	19,351.76
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	19,306.76
		20-231-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	16,330.50
		20-231-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	16,330.50
		20-231-C-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	350.00
		20-231-C-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	630.00
		20-231-C-100-0-100-P-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	1,820.00
		20-231-C-100-B-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	630.00
		20-231-C-100-B-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	1,400.00
		20-231-C-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	9,399.20
		20-231-C-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	9,399.20
		20-231-C-100-F-100-C-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	525.00
		20-231-C-100-F-100-C-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	1,995.00
		20-241-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	980.00
		20-241-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	441.21
		20-241-C-100-0-100-F-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70720	441.21
		20-291-V-100-0-101-0-25-904/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	840.00
		20-291-V-100-0-101-0-25-904/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70898	1,626.00
		11-140-0-100-0-101-C-13-950/ SALARIES-ALT HS		HP SALARIES-ALT HS	70720	1,626.00
		11-140-0-100-0-101-C-13-950/ SALARIES-ALT HS		HP SALARIES-ALT HS	70898	6,755.00
		11-110-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70720	7,507.50
		11-110-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70898	1,125.00
		11-120-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70720	855.00
				HP SALARIES-TEACHER SUB	70898	4,568.94

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GLASS. BOARD OF EDUCATION/ 1000		11-120-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	70720	6,858.40
		11-130-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	70898	2,345.00
		11-130-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	70720	2,547.86
		11-140-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	70898	3,834.45
		11-140-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	70720	2,812.50
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	70898	9,403.62
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	70720	9,403.62
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	70898	4,872.82
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	70720	4,872.82
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	70898	4,670.91
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	70720	4,670.91
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	70898	5,246.20
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	70720	5,246.20
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	70898	4,318.81
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	70720	4,318.81
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	70898	36,459.44
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	70720	37,132.89
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	70898	4,535.03
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	70720	4,535.03
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	70898	424.90
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	70720	228.70
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	70898	8,598.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	70720	8,598.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	70898	1,115.44
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	70720	1,219.10
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN ALT SC		HP	SALARIES/PRIN ALT SC	70898	1,235.20
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN ALT SC		HP	SALARIES/PRIN ALT SC	70720	1,158.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	70898	4,791.66
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	70720	4,791.66
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	70898	5,089.28
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	70720	5,089.28



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<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	70898	5,132.25	
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	70720	5,132.25	
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP SALARIES/SECURITY	70898	349.74	
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP SALARIES/SECURITY	70720	349.74	
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP SALARIES/SECY	70898	981.15	
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP SALARIES/SECY	70720	981.15	
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP SALARIES/SOC WORKER	70898	7,630.70	
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP SALARIES/SOC WORKER	70720	7,630.70	
		11-000-0-262-0-110-K-13-950/ SALARIES/SUBSTITUTES		HP SALARIES/SUBSTITUTES	70898	897.00	
		11-000-0-262-0-110-K-13-950/ SALARIES/SUBSTITUTES		HP SALARIES/SUBSTITUTES	70720	789.75	
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP SALARIES/WEEKEND COV	70898	3,570.16	
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP SALARIES/WEEKEND COV	70720	3,155.47	
		11-000-0-222-0-110-B-01-950/ SALARY/OTH/ST AST/OT		HP SALARY/OTH/ST AST/OT	70898	298.75	
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP SALARY/TREAS SCH MON	70898	262.91	
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP SALARY/TREAS SCH MON	70720	262.91	
		<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>					<b>\$2,123,114.96</b>
GLASS. BOARD OF EDUCATION/ 1001	NAP Check	CR:10-101- DR:10-141-F		HF 3/14	70721	58,699.36	
	14-1623	CR:10-101- DR:10-141-F		HF 3/28	70897	58,543.75	
	14-2912	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP GROUP INSURANCE	70716	130.82	
	14-1624	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP GROUP INSURANCE	70903	2,768.06	
	14-1626	11-000-0-291-0-241-0-18-950/ OTHER RETIREMENT CONTRIB		HF OTHER RETIREMENT CONTRIB	70901	131.32	
	14-1625	11-000-0-291-0-241-0-18-950/ OTHER RETIREMENT CONTRIB		HF OTHER RETIREMENT CONTRIB	70892	495,947.00	
	14-1625	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		HP OTHER RETIREMENT CONTRIB	70902	3,408.86	
	14-1625	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP SOCIAL SECURITY CONTRIBU	70896	20,074.01	
	14-1625	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP SOCIAL SECURITY CONTRIBU	70722	23,806.43	
		<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>					<b>\$663,509.61</b>

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<b>Posted Checks</b>						
GLUCESTER CO. SUPERINTENDENT'S ROUNDTAB/ 8825	14-2872	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		HF ACADEMIC EXCELLENCE BANQUET	70895	600.00
GPS/CAFETERIA ACCOUNT/ 1221	NAP Check	CR:10-101- DR:10-141-C		HF FEB	70891	49,254.61
GPS/GEN. ORGAN. FUND/ 1229	14-2860	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF OTHER PURCHASED SERVICES	70900	6,075.75
HORIZON BLUE CROSS BLUE SHIELD/ 7160	14-1621	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP HEALTH BENEFITS	70713	469,657.11
	14-1622	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP HEALTH BENEFITS	70714	19,014.05
				<b>Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160</b>		<b>\$488,671.16</b>
KEY GOVERNMENT FINANCE, INC./ 8375	14-1378	12-000-0-252-0-730-0-13-908/ EQUIPMENT		HP EQUIPMENT	70724	1,758.63
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465	14-2823	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		HF MISCELLANEOUS EXPENDITUR	70725	850.00
STANDARD INSURANCE CO./ 7077	14-1461	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP GROUP INSURANCE	70894	1,113.87
SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393	14-1426	12-000-0-270-0-733-0-12-912/ SCHOOL BUSES-REGULAR		HP SCHOOL BUSES-REGULAR	70718	3,281.80
	14-1427	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP SCHOOL BUSES-SPECIAL	70712	1,838.88
				<b>Total for SUN TRUST EQUIP. FINANCE &amp; LEASING CORP./ 7393</b>		<b>\$5,120.68</b>
U.S. POSTAL SERVICE/ 6298	14-2786	11-000-0-230-0-530-A-07-907/ POSTAGE		HF POSTAGE	70715	1,970.08
	14-2803	11-000-0-230-0-530-A-10-918/ POSTAGE		HF POSTAGE	70723	1,000.00
				<b>Total for U.S. POSTAL SERVICE/ 6298</b>		<b>\$2,970.08</b>
				<b>Total for Posted Checks</b>		<b>\$3,362,827.38</b>

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

Run on 04/01/2014 at 10:44:32 AM

# GLASSBORO SCHOOL DISTRICT

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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, Run on 04/01/2014 at 10:44:32 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			\$3,053,420.07	\$166,497.72	\$3,053,420.07
10	11			\$14,990.13		\$14,990.13
10	12			\$3,068,410.20	\$166,497.72	\$3,234,907.92
Fund 10	TOTAL					
20	20			\$127,919.46		\$127,919.46
GRAND	TOTAL	\$0.00	\$0.00	\$3,196,329.66	\$166,497.72	\$3,362,827.38

BOARD PRESIDENT

BOARD SECRETARY