

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2014

va\_bill5.5  
05/01/2014

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	71057	2,660.62
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		HP GRADES 6-8	71057	1,657.00
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		HP GRADES 9-12	71057	2,072.21
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		HP KINDERGARTEN	71057	635.09
		12-105-0-100-0-730-0-13-918/ PRESCHOOL		HP PRESCHOOL	71057	496.42
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		HP UNDISTRIBUTED EXPENDITUR	71057	589.48
Total for FIRST COLUMBIA BANK & TRUST CO./ 8259						\$8,110.82
FIRST ENERGY SOLUTIONS/ 8725	14-1618	11-000-0-262-0-622-0-01-950/ ELECTRIC		HP ELECTRIC	70905	6,987.63
		11-000-0-262-0-622-0-03-950/ ELECTRIC		HP ELECTRIC	70905	3,715.83
		11-000-0-262-0-622-0-04-950/ ELECTRIC		HP ELECTRIC	70905	1,564.23
Total for FIRST ENERGY SOLUTIONS/ 8725						\$12,267.69
GLASS. BOARD OF EDUCATION/ 1000	14-1000	11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP MATH/LITERACY COACHES	70914	3,706.70
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP MATH/LITERACY COACHES	71061	3,706.70
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP OTHER SALARIES	70914	11,504.62
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP OTHER SALARIES	71061	12,029.62
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP OTHER SALARIES	70914	850.97
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP OTHER SALARIES	71061	1,029.75
		11-401-0-100-0-110-0-01-950/ OTHER SALARIES		HP OTHER SALARIES	70914	1,365.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP OTHER SALARIES	70914	4,927.20
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP OTHER SALARIES	71061	4,577.20
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70914	2,965.78
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	71061	2,965.78
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70914	1,255.00
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	71061	702.25
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70914	7,423.11
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	71061	7,619.86
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70914	684.13

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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	71061	684.13
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	70914	5,994.55
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP OTHER SALARIES FOR INSTR	71061	5,799.30
		11-000-0-218-0-104-U-01-950/ PROF SAL ALT HS		HP PROF SAL ALT HS	70914	588.00
		11-000-0-218-0-104-U-01-950/ PROF SAL ALT HS		HP PROF SAL ALT HS	71061	588.00
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	3,425.85
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	3,425.85
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	4,476.00
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	4,126.00
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	4,124.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	4,799.15
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	3,286.70
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	3,286.70
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	13,652.56
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	13,652.56
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	4,587.60
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	4,587.60
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	2,868.54
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	2,868.54
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	3,891.14
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP PROF SAL OTHER	71061	3,891.14
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP PROF SAL OTHER	70914	175.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP PROF SUPT SAL OTHER	70914	7,172.01
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP PROF SUPT SAL OTHER	71061	7,172.01
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP SAL FOR INSTR OTHER	70914	6,163.77
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP SAL FOR INSTR OTHER	71061	6,322.52
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP SAL FOR INSTR OTHER	70914	5,052.11
	11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP SAL FOR INSTR OTHER	71061	4,991.61	
	11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP SAL FOR INSTR OTHER	70914	979.62	
	11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP SAL FOR INSTR OTHER	71061	979.62	
	11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	1,932.41	

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<b>Posted Checks</b>						
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	1,932.41
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	2,211.40
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	2,211.40
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	5,014.20
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	4,906.20
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	2,676.25
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	2,987.50
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	4,590.78
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	4,660.78
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	2,361.75
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	2,361.75
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	2,272.33
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	1,851.83
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	2,730.33
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	3,000.33
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	3,903.70
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	4,428.70
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	70914	2,606.11
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP SAL OF SECRETARIAL	71061	2,488.25
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP SAL OF SUPERVISORS	70914	8,731.67
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP SAL OF SUPERVISORS	71061	9,256.67
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP SAL PUPIL TRAN NON PUB	70914	2,889.57
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP SAL PUPIL TRAN NON PUB	71061	2,889.57
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP SAL PUPIL TRANS S/E	70914	10,648.04
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP SAL PUPIL TRANS S/E	71061	10,648.04
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP SAL TRANS ACT BUSES	70914	1,330.93
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP SAL TRANS ACT BUSES	71061	1,468.27
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP SAL TRANS AIDES	70914	9,333.12
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP SAL TRANS AIDES	71061	9,180.59
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP SAL TRANS ATHLETICS	70914	327.33
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP SAL TRANS ATHLETICS	71061	758.66

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP SAL TRANS DRIVER	70914	20,405.21
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP SAL TRANS DRIVER	71061	20,130.61
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP SAL TRANS FIELD TRIP	70914	173.44
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP SAL TRANS FIELD TRIP	71061	448.25
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP SAL TRANS REG COORD	70914	3,829.36
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP SAL TRANS REG COORD	71061	3,829.36
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP SAL TRANS REG MECHAN	70914	6,168.52
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP SAL TRANS REG MECHAN	71061	6,168.52
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP SAL TRANS REG OT	70914	2,657.15
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP SAL TRANS REG OT	71061	1,345.54
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP SAL TRANS REG SUBS	70914	332.50
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP SAL TRANS REG SUBS	71061	9.64
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP SAL TRANS S/E OT	70914	583.79
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP SAL TRANS S/E OT	71061	404.78
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP SAL TRANS S/E SUBS	70914	57.42
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP SAL TRANS S/E SUBS	71061	145.31
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP SAL TRANS/DANCE/CHOICE	70914	457.66
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP SAL TRANS/DANCE/CHOICE	71061	457.66
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	70914	2,289.34
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	71061	2,326.60
	11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	70914	1,181.52	
	11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP SAL/AIDES/SECURITY	71061	1,181.52	
	11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP SAL/CHOICE	70914	1,324.77	
	11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP SAL/CHOICE	71061	1,324.77	
	11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP SAL/DATA PROC TECH	70914	2,166.66	
	11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP SAL/DATA PROC TECH	71061	2,166.66	
	11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70914	720.36	
	11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	71061	720.36	
	11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	71061	979.62	
	11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70914	979.62	
	11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70914	1,013.26	

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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	71061	1,013.26
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	70914	707.42
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP SAL/LIBRARY AIDES	71061	941.17
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP SAL/OTHER PROF-ADMIN	70914	18,708.68
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP SAL/OTHER PROF-PSYCH	70914	12,131.70
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP SAL/OTHER PROF-PSYCH	71061	12,131.70
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP SAL/SECY-SUPT	70914	2,084.50
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP SAL/SECY-SUPT	71061	1,840.37
		11-000-0-211-0-100-0-13-950/ SALARIES		HP SALARIES	71061	1,029.75
		11-000-0-211-0-100-0-13-950/ SALARIES		HP SALARIES	70914	850.68
		11-000-0-213-0-100-0-04-950/ SALARIES		HP SALARIES	70914	1,348.95
		11-000-0-213-0-100-0-04-950/ SALARIES		HP SALARIES	70914	1,348.95
		11-000-0-216-0-100-0-07-950/ SALARIES		HP SALARIES	71061	1,348.95
		11-000-0-216-0-100-0-07-950/ SALARIES		HP SALARIES	70914	14,504.55
		11-000-0-251-0-100-0-14-950/ SALARIES		HP SALARIES	71061	14,504.55
		11-000-0-251-0-100-0-14-950/ SALARIES		HP SALARIES	70914	6,178.12
		11-000-0-252-0-100-0-10-950/ SALARIES		HP SALARIES	71061	6,928.12
		11-000-0-252-0-100-0-10-950/ SALARIES		HP SALARIES	70914	9,740.97
		11-000-0-252-0-100-0-10-950/ SALARIES		HP SALARIES	71061	9,719.35
		11-000-0-262-0-100-0-13-950/ SALARIES		HP SALARIES	70914	1,036.04
		11-000-0-262-0-100-0-13-950/ SALARIES		HP SALARIES	71061	1,036.04
		11-000-0-262-0-107-0-03-950/ SALARIES		HP SALARIES	70914	785.52
		11-000-0-262-0-107-0-03-950/ SALARIES		HP SALARIES	71061	807.52
		11-000-0-262-0-107-0-04-950/ SALARIES		HP SALARIES	70914	833.26
		11-000-0-262-0-107-0-04-950/ SALARIES		HP SALARIES	71061	833.26
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP SALARIES OF OTHER PROFES	70914	1,348.95
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP SALARIES OF OTHER PROFES	71061	1,348.95
	11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP SALARIES OF PRINCIPALS/A	70914	1,993.74	
	11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP SALARIES OF PRINCIPALS/A	71061	1,993.74	
	20-250-C-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP SALARIES OF PROGRAM DIRE	70914	1,986.45	

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GLASS. BOARD OF EDUCATION/ 1000		20-250-C-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP SALARIES OF PROGRAM DIRE	71061	1,986.45
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP SALARIES OF SECR AND CLE	70914	910.12
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP SALARIES OF SECR AND CLE	71061	910.12
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP SALARIES OF SECRETARIAL	70914	2,076.40
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP SALARIES OF SECRETARIAL	71061	2,486.40
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP SALARIES OF SUPERVISORS	70914	1,993.74
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP SALARIES OF SUPERVISORS	71061	1,993.74
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	38,757.81
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	39,192.81
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	141,516.44
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	148,852.86
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	87,491.61
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	88,166.59
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	143,549.80
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	145,929.82
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	2,817.50
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	1,190.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	29,719.51
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	29,164.51
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	1,260.00
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	840.00
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	2,981.95
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	2,891.95
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	110,800.15
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	110,548.41
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	3,991.65
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	3,991.65
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	17,356.86
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	16,366.86
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	8,143.24

# GLASSBORO SCHOOL DISTRICT

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<b>Posted Checks</b>						
GLASS. BOARD OF EDUCATION/ 1000		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	8,798.22
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	19,531.76
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	19,696.76
		20-231-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	16,330.50
		20-231-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	16,330.50
		20-231-C-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	630.00
		20-231-C-100-0-100-N-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	350.00
		20-231-C-100-B-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	1,365.00
		20-231-C-100-B-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	1,190.00
		20-231-C-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	9,399.20
		20-231-C-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	8,616.89
		20-231-C-100-F-100-C-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	770.00
		20-231-C-100-F-100-C-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	393.75
		20-231-C-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	280.00
		20-231-C-100-I-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	188.00
		20-231-C-100-I-100-P-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	1,820.00
		20-231-C-100-I-100-P-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	92.00
		20-241-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	441.21
		20-241-C-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	441.21
		20-291-V-100-0-101-0-25-904/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	71061	1,626.00
		20-291-V-100-0-101-0-25-904/ SALARIES OF TEACHERS		HP SALARIES OF TEACHERS	70914	1,626.00
		11-140-0-100-0-101-C-13-950/ SALARIES-ALT HS		HP SALARIES-ALT HS	70914	8,120.00
		11-140-0-100-0-101-C-13-950/ SALARIES-ALT HS		HP SALARIES-ALT HS	71061	5,320.00
		11-110-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70914	540.00
		11-110-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	71061	405.00
		11-120-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70914	5,734.29
		11-120-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	71061	3,105.00
		11-130-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70914	2,680.00
		11-130-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	71061	2,795.00
		11-140-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	70914	5,967.50
		11-140-0-100-0-101-A-13-950/ SALARIES-TEACHER SUB		HP SALARIES-TEACHER SUB	71061	4,191.50

# GLASSBORO SCHOOL DISTRICT

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP SALARIES/ASST PRINC	70914	9,403.62
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP SALARIES/ASST PRINC	71061	9,403.62
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP SALARIES/ASST PRINC	70914	4,872.82
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP SALARIES/ASST PRINC	71061	4,872.82
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP SALARIES/ASST PRINC	70914	4,670.91
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP SALARIES/ASST PRINC	71061	4,670.91
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP SALARIES/BUILDINGS	70914	5,246.20
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP SALARIES/BUILDINGS	71061	5,246.20
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP SALARIES/BUILDINGS	70914	4,318.81
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP SALARIES/BUILDINGS	71061	4,318.81
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP SALARIES/CUSTODIANS	70914	37,567.64
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP SALARIES/CUSTODIANS	71061	37,920.56
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP SALARIES/GROUNDS	70914	5,544.93
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP SALARIES/GROUNDS	71061	5,543.61
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP SALARIES/GROUNDS O.T.	70914	209.32
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP SALARIES/LEARN CONSU	70914	8,598.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP SALARIES/LEARN CONSU	71061	8,598.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP SALARIES/MAINT OT	70914	1,418.27
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP SALARIES/MAINT OT	71061	1,145.88
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN ALT SC		HP SALARIES/PRIN ALT SC	70914	1,582.60
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN ALT SC		HP SALARIES/PRIN ALT SC	71061	1,158.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	70914	4,791.66
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	71061	5,291.66
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	70914	5,089.28
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	71061	5,089.28
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	70914	5,132.25
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP SALARIES/PRINCIPALS	71061	6,132.25
	11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP SALARIES/SECURITY	70914	349.74	
	11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP SALARIES/SECURITY	71061	349.74	
	11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP SALARIES/SECY	70914	981.15	
	11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP SALARIES/SECY	71061	981.15	



# GLASSBORO SCHOOL DISTRICT

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount	
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP SALARIES/SOC WORKER	70914	7,630.70	
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP SALARIES/SOC WORKER	71061	7,630.70	
		11-000-0-262-0-110-K-13-950/ SALARIES/SUBSTITUTES		HP SALARIES/SUBSTITUTES	70914	1,150.50	
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP SALARIES/WEEKEND COV	70914	3,848.46	
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP SALARIES/WEEKEND COV	71061	2,219.21	
		11-000-0-222-0-110-B-01-950/ SALARY/OTH/ST AST/OT		HP SALARY/OTH/ST AST/OT	70914	41.25	
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP SALARY/TREAS SCH MON	70914	262.91	
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP SALARY/TREAS SCH MON	71061	262.91	
		Total for GLASS. BOARD OF EDUCATION/ 1000					<b>\$2,105,414.08</b>
GLASS. BOARD OF EDUCATION/ 1001	NAP Check	CR:10-101- DR:10-141-F		HF 4/15	70913	57,949.31	
		CR:10-101- DR:10-141-F		HF 4/30	71060	58,123.35	
	14-1625	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTION		HP SOCIAL SECURITY CONTRIBU	71059	20,857.49	
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTION		HP SOCIAL SECURITY CONTRIBU	70912	22,847.14	
		Total for GLASS. BOARD OF EDUCATION/ 1001					<b>\$159,777.29</b>
GLASSBORO BD OF ED/WORKERS COM/ 4497	14-2929	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		HF WORKMEN'S COMPENSATION	70906	2,000.00	
GPS/ATHLETIC ACCOUNT/ 1219	14-2999	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF OTHER PURCHASED SERVICES	70911	2,660.00	
GPS/CAFETERIA ACCOUNT/ 1221	NAP Check	CR:10-101- DR:10-141-C		HF MARCH	71058	61,637.82	
HORIZON BLUE CROSS BLUE SHIELD/ 7160	14-1622	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP HEALTH BENEFITS	70908	19,262.79	
	14-1621	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP HEALTH BENEFITS	70907	463,522.68	
		Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160					<b>\$482,785.47</b>
KEY GOVERNMENT FINANCE, INC./ 8375	14-1378	12-000-0-252-0-730-0-13-908/ EQUIPMENT		HP EQUIPMENT	70916	1,758.63	

\* 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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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Check Description	Check #	Check Amount
<b>Posted Checks</b>							
NEW JERSEY E-Z PASS CUST. SVS./ 6885	14-3031	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	71063	300.00
SOUTH JERSEY MEDIA GROUP/ 8511	14-2993	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	71056	42.25
STANDARD INSURANCE CO./ 7077	14-1461	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	71055	882.48
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	70909	3,281.80
	14-1427	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	70904	1,838.88
					<b>Total for SUN TRUST EQUIP. FINANCE &amp; LEASING CORP./ 7393</b>		<b>\$5,120.68</b>
SUSQUEHANNA BANK/ 8449	14-2954	11-190-0-100-0-890-0-13-910/ OTHER OBJECTS		HF	OTHER OBJECTS	4102014	725.00
U.P.I.A./ 7036	14-2924	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	ENTRY FEE	70910	70.00

Total for Posted Checks \$2,843,552.21

**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 05/21/2014 at 01:29:56 PM  
 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				\$177,710.48	\$177,710.48
10	11			\$2,525,460.45		\$2,525,460.45
10	12			\$14,990.13		\$14,990.13
Fund 10	TOTAL			\$2,540,450.58	\$177,710.48	\$2,718,161.06
20	20			\$125,391.15		\$125,391.15
GRAND	TOTAL	\$0.00	\$0.00	\$2,665,841.73	\$177,710.48	\$2,843,552.21

BOARD PRESIDENT

BOARD SECRETARY