

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

FEBRUARY 1-28, 2015

va_bill5.10272014
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount	
Posted Checks								
CRYSTAL SPRINGS/ 8563	15-1258	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	72703	41.40	
DIRECT ENERGY BUSINESS/ 8877	15-1641	11-000-0-262-0-621-0-01-950/ GAS		HF	GAS	72908	7,373.11	
		11-000-0-262-0-621-0-02-950/ GAS		HP	GAS	72908	165.77	
		11-000-0-262-0-621-0-04-950/ GAS		HF	GAS	72908	2,701.49	
		11-000-0-262-0-621-0-10-950/ GAS		HF	GAS	72908	1,364.84	
		Total for DIRECT ENERGY BUSINESS/ 8877						\$11,605.21
FIRST ENERGY SOLUTIONS/ 8725	15-1637	11-000-0-262-0-622-0-01-950/ ELECTRIC		HP	ELECTRIC	72707	7,314.81	
		11-000-0-262-0-622-0-03-950/ ELECTRIC		HP	ELECTRIC	72707	4,627.26	
		11-000-0-262-0-622-0-04-950/ ELECTRIC		HP	ELECTRIC	72707	1,956.85	
		11-000-0-262-0-622-0-10-950/ ELECTRIC		HP	ELECTRIC	72707	0.03	
		Total for FIRST ENERGY SOLUTIONS/ 8725						\$13,898.95
FIRST NIAGARA LEASING/ 8392	15-2751	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HF	SCHOOL BUSES-SPECIAL	72909	6,921.44	
GLASS. BOARD OF EDUCATION/ 1000	15-1000	11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	72913	3,845.85	
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	72710	3,845.85	
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	72913	11,300.50	
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	72710	11,300.50	
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	72913	785.66	
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	72710	819.31	
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	72913	3,885.90	
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	72710	3,335.90	
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72913	2,054.46	
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72710	2,054.46	
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72913	993.60	
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72710	993.60	
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72913	8,323.45	
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72710	8,323.45	
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72913	1,696.88	

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

NSP 3/18/15

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72710	1,696.88
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72913	4,506.37
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	72710	4,506.37
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL ALT HS	72710	602.08
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	72913	602.08
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	3,846.00
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	3,671.00
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	4,438.15
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	4,438.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	4,158.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	4,333.15
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	3,425.85
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	3,425.85
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	13,806.91
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	13,806.91
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	4,623.30
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	4,623.30
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	2,924.14
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	2,924.14
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	4,148.55
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	4,148.55
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72913	144.00
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	72710	1,105.40
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	72913	6,562.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	72710	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	72913	7,006.41
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	72710	7,006.41
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	72913	2,769.30
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	72710	2,769.30
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	72913	1,987.20
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	72710	1,987.20

* 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		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	2,025.75
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	2,025.75
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	2,224.10
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	2,224.10
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	3,702.49
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	3,702.49
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	1,600.00
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	1,600.00
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	4,864.22
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	4,864.22
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	2,374.45
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	2,374.45
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	1,945.12
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	1,945.12
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	2,877.68
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	2,877.68
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	4,002.70
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	4,002.70
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	2,547.97
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	2,668.65
		20-250-B-200-0-105-0-25-907/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72913	2,036.66
		20-250-B-200-0-105-0-25-907/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	72710	2,036.66
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	72913	8,941.54
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	72710	8,941.54
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	72913	3,447.32
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	72710	3,564.23
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	72913	10,863.74
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	72710	10,863.74
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	72913	1,402.08
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	72710	825.26
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	72913	9,911.71

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	72710	9,553.13
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	72913	1,180.69
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	72710	1,389.40
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	72913	18,623.79
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	72710	18,566.26
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	72913	456.14
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	72710	413.21
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	72913	3,940.34
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	72710	3,940.34
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	72913	6,198.00
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	72710	6,198.00
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	72913	1,655.85
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	72710	2,438.62
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	72913	2,124.78
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	72710	2,469.58
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	72913	811.24
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	72710	322.25
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	72913	105.00
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	72710	507.50
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	72913	461.70
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	72710	461.70
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	72913	2,281.90
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	72710	2,281.90
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	72913	1,146.26
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	72710	1,151.60
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	72913	1,341.07
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	72710	1,341.07
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	72913	2,218.66
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	72710	2,218.66
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72913	745.20
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72710	745.20

* 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		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72913	993.60
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72710	993.60
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72913	1,027.23
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72710	1,027.23
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72913	723.98
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	72710	723.98
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	72913	4,374.69
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	72710	4,374.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	72913	12,279.20
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	72710	12,279.20
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	72913	1,884.54
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	72710	2,027.34
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	72913	785.66
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	72710	819.01
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	72913	1,555.42
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	72710	1,905.42
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	72913	14,811.70
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	72710	14,811.70
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	72913	6,178.12
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	72710	6,178.12
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	72913	9,231.54
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	72710	9,631.54
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	72913	1,060.90
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	72710	1,060.90
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	72913	820.98
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	72710	820.98
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	72913	829.44
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	72710	802.66
		20-231-B-100-0-100-0-25-910/ SALARIES		HP	SALARIES	72913	14,000.71
		20-231-B-100-0-100-0-25-910/ SALARIES		HP	SALARIES	72710	14,000.71
		11-000-0-218-0-104-0-13-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	72913	1,666.67

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		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	72710	1,380.43
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	72913	1,979.16
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	72710	1,979.16
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	72913	959.23
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	72710	959.23
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	72913	1,999.10
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	72710	1,999.10
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	72913	1,979.17
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	72710	1,979.17
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	36,966.04
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	36,966.04
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	132,329.09
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	137,153.22
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	91,171.70
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	93,321.92
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	139,516.36
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	140,044.13
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	1,440.00
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	2,988.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	21,917.25
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	21,917.25
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	1,146.88
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	860.16
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	6,978.05
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	6,978.05
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	114,596.35
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	112,651.07
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	4,070.65
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	4,070.65

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	17,915.45
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	17,915.45
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	8,389.49
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	8,222.84
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	21,243.99
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	21,243.99
		20-231-B-100-0-100-P-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	1,292.00
		20-231-B-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	5,146.70
		20-231-B-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	5,074.70
		20-231-B-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	432.00
		20-231-B-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	216.00
		20-231-B-100-H-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	342.00
		20-231-B-100-H-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	1,224.00
		20-231-B-100-J-100-A-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	440.68
		20-231-B-100-J-100-A-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	440.68
		20-231-B-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	1,008.00
		20-241-B-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72913	452.09
		20-241-B-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	452.09
		20-241-B-100-0-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	72710	408.00
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-ALT HS	72710	6,218.24
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	72913	7,239.68
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	72913	9,629.31
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	72710	9,629.31
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	72913	4,989.76
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	72710	4,989.76
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	72913	4,872.82
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	72710	4,872.82
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	72913	5,294.53
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	72710	5,294.53
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	72913	4,422.46
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	72710	4,422.46

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	72913	38,213.74
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	72710	37,760.90
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	72913	4,496.74
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	72710	5,671.86
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	72710	670.88
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	72913	8,666.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	72710	8,666.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	72913	2,316.19
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	72710	1,290.89
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN ALT SC	72710	1,185.90
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	72913	1,581.20
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72913	4,906.66
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72710	4,906.66
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72913	5,211.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72710	5,211.42
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72913	4,291.58
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72710	4,291.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72913	4,416.66
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	72710	4,416.66
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	72913	373.81
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	72710	373.81
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	72913	1,023.79
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	72710	1,023.79
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	72913	7,847.30
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	72710	7,847.30
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	72913	5,253.52
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	72710	4,242.85
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	72913	269.22
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	72710	269.22
		11-000-0-291-0-290-E-18-950/ UNANT. SICK LEAVE		HP	UNANT. SICK LEAVE	72710	2,847.50
Total for GLASS. BOARD OF EDUCATION/ 1000							\$2,043,328.61

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Posted Checks									
GLASS. BOARD OF EDUCATION/ 1001	NAP Check	DB:10-141-F CR:10-101-		HF	2/13	72709	56,818.36		
		DB:10-141-F CR:10-101-		HF	2/27	72912	56,245.94		
	15-1645	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBUTU	72708	19,603.44		
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBUTU	72911	19,724.79		
Total for GLASS. BOARD OF EDUCATION/ 1001							\$152,392.53		
GPS/ATHLETIC ACCOUNT/ 1219	15-2807	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	72910	2,778.00		
GPS/CAFETERIA ACCOUNT/ 1221	NAP Check	DB:10-141-C CR:10-101-		HF	JAN	72906	52,741.42		
HORIZON BLUE CROSS BLUE SHIELD/ 7160	15-1642	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	72699	490,024.61		
	15-1643	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	72700	17,668.81		
Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160							\$507,693.42		
KEY GOVERNMENT FINANCE, INC./ 8375	15-1483	12-000-0-252-0-730-0-13-908/ EQUIPMENT		HP	EQUIPMENT	72905	1,758.63		
MUNICIPAL CAPITAL FINANCE/ 8923	15-2589	12-120-0-100-0-730-0-13-918/ GRADES 1-5		HP	GRADES 1-5	72704	1,837.25		
		12-120-0-100-0-730-0-13-918/ GRADES 1-5		HP	GRADES 1-5	72904	1,837.25		
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		HP	GRADES 6-8	72904	1,837.25		
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		HP	GRADES 6-8	72704	1,837.25		
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		HP	GRADES 9-12	72904	950.13		
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		HP	GRADES 9-12	72704	950.13		
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		HP	KINDERGARTEN	72704	760.25		
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		HP	KINDERGARTEN	72904	760.25		
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		HP	UNDISTRIBUTED EXPENDITUR	72704	950.33		
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		HP	UNDISTRIBUTED EXPENDITUR	72904	950.33		
		Total for MUNICIPAL CAPITAL FINANCE/ 8923							\$12,670.42

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Posted Checks							
NJSIAA/ 8436	NAP Check	DB:10-499- CR:10-101-		HF	PLAYOFF NET RECEIPTS 11/14/14	72706	1,313.00
SO. JERSEY GAS COMPANY/ 1430	15-1640	11-000-0-262-0-621-0-01-950/ GAS		HP	GAS	72907	6,078.50
		11-000-0-262-0-621-0-02-950/ GAS		HP	GAS	72907	175.04
		11-000-0-262-0-621-0-04-950/ GAS		HP	GAS	72907	2,351.62
		11-000-0-262-0-621-0-10-950/ GAS		HP	GAS	72907	1,229.16
Total for SO. JERSEY GAS COMPANY/ 1430							\$9,834.32
STANDARD INSURANCE CO./ 7077	15-1217	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	72701	1,003.44
SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393	15-1322	12-000-0-270-0-733-0-12-912/ SCHOOL BUSES-REGULAR		HP	SCHOOL BUSES-REGULAR	72705	3,281.80
	15-1321	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	72702	1,838.88
Total for SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393							\$5,120.68
SUSQUEHANNA BANK/ 8449	15-2813	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		HF	PURCHASED SVCS	2282015	120.69
TD WEALTH/ 8945	15-2731	40-701-0-510-0-834-0-26-918/ INTEREST ON BONDS		HF	INTEREST ON BONDS	2152015	133,850.00
UNITED STATES POSTAL SERVICE/ 8950	15-2772	11-000-0-230-0-530-A-10-918/ POSTAGE		HF	POSTAGE	72903	650.15
Total for Posted Checks							\$2,957,722.31

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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 03/02/2015 at 11:52:47 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10				\$167,118.72	\$167,118.72
		10	11			\$2,521,140.36		\$2,521,140.36
		10	12			\$26,471.17		\$26,471.17
		Fund 10	TOTAL			\$2,547,611.53	\$167,118.72	\$2,714,730.25
		20	20			\$109,142.06		\$109,142.06
		40	40			\$133,850.00		\$133,850.00
		GRAND	TOTAL	\$0.00	\$0.00	\$2,790,603.59	\$167,118.72	\$2,957,722.31

BOARD PRESIDENT

BOARD SECRETARY