

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ATLANTIC CITY AQUARIUM/ 8968	15-2942	11-212-0-100-0-890-0-01-910/ OTHER OBJECTS		HF	OTHER OBJECTS	73067	58.50
CRYSTAL SPRINGS/ 8563	15-1258	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	73063	40.96
FIRST ENERGY SOLUTIONS/ 8725	15-1637	11-000-0-262-0-622-0-01-950/ ELECTRIC		HP	ELECTRIC	73075	6,286.53
		11-000-0-262-0-622-0-03-950/ ELECTRIC		HP	ELECTRIC	73075	3,575.61
		11-000-0-262-0-622-0-04-950/ ELECTRIC		HP	ELECTRIC	73075	1,483.22
		11-000-0-262-0-622-0-10-950/ ELECTRIC		HP	ELECTRIC	73075	0.16
<b>Total for FIRST ENERGY SOLUTIONS/ 8725</b>							<b>\$11,345.52</b>
GLASS. BOARD OF EDUCATION/ 1000	15-1000	11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	73249	3,845.85
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	73073	3,845.85
		20-011-0-200-0-100-0-12-912/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	73249	135.48
		20-011-0-200-0-100-0-12-912/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	73073	93.42
		11-000-0-291-0-290-W-18-950/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	73249	17,575.00
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	73249	11,300.50
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	73073	11,300.50
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	73249	785.66
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	73073	785.66
		11-401-0-100-0-110-0-01-950/ OTHER SALARIES		HP	OTHER SALARIES	73073	840.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	73249	2,885.90
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	73073	4,495.43
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73249	2,054.46
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73073	2,054.46
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73249	993.60
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73073	993.60
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73249	8,323.45
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73073	7,992.25
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73249	1,696.88
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73073	1,696.88

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

Run on 05/04/2015 at 09:10:46 AM

Page 1

*JSP 5/21/15*

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73249	4,750.82
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	73073	4,383.98
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	73249	1,053.64
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	4,021.00
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	3,946.00
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	4,263.15
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	4,963.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	3,983.15
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	4,683.15
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	3,425.85
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	3,425.85
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	13,806.91
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	13,806.91
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	4,623.30
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	4,623.30
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	2,924.14
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	2,924.14
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73249	4,148.55
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	4,148.55
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	73073	72.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	73249	6,562.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	73073	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	73249	7,006.41
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	73073	7,006.41
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	73249	2,769.30
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	73073	2,714.10
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	73249	1,987.20
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	73073	1,987.20
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	2,025.75
		11-000-0-218-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	2,025.75
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	2,224.10

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	2,224.10
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	3,702.49
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	3,230.80
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	1,230.77
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	1,378.46
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	4,864.22
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	4,864.22
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	2,374.45
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	2,374.45
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	1,945.12
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	1,945.12
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	2,877.68
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	2,877.68
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	4,002.70
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	4,002.70
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	2,547.97
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	2,680.71
		20-250-B-200-0-105-0-25-907/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73249	2,036.66
		20-250-B-200-0-105-0-25-907/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	73073	2,036.66
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	73249	8,941.54
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	73073	8,941.54
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	73249	3,557.74
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	73073	3,447.32
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	73249	10,388.72
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	73073	10,901.84
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	73249	1,588.84
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	73073	874.23
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	73249	10,478.75
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	73073	9,217.04
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	73249	1,109.51
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	73073	179.60

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-162-D-12-912/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	73073	142.89
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	73249	17,558.21
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	73073	17,778.98
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	73249	1,303.23
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	73073	529.48
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	73249	3,940.34
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	73073	3,940.34
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	73249	6,198.00
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	73073	6,198.00
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	73249	3,183.16
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	73073	2,075.08
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	73249	934.26
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	73073	752.50
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	73249	1,794.42
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	73073	500.84
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	73249	1,653.75
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	73073	1,094.99
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	73249	461.70
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	73073	461.70
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	73249	2,317.74
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	73073	2,307.50
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	73249	1,146.26
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	73073	1,146.26
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	73249	1,341.07
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	73073	1,341.07
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	73249	2,218.66
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	73073	2,218.66
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73249	745.20
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73073	745.20
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73249	993.60
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73073	993.60

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73249	1,027.23
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73073	1,027.23
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73249	723.98
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	73073	723.98
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	73249	4,374.69
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	73073	4,374.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	73249	12,279.20
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	73073	12,279.20
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	73249	1,884.54
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	73073	1,884.54
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	73249	785.66
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	73073	785.66
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	73249	1,380.42
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	73073	1,380.42
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	73249	14,811.70
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	73073	15,147.70
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	73249	6,178.12
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	73073	6,178.12
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	73249	9,891.54
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	73073	9,491.54
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	73249	1,060.90
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	73073	1,060.90
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	73249	820.98
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	73073	820.98
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	73249	802.46
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	73073	802.46
		20-231-B-100-0-100-0-25-910/ SALARIES		HP	SALARIES	73249	14,000.71
		20-231-B-100-0-100-0-25-910/ SALARIES		HP	SALARIES	73073	14,000.71
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	73249	1,380.43
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	73073	1,380.43

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<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	73249	1,979.16
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	73073	1,979.16
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	73249	959.23
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	73073	959.23
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	73249	1,999.10
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	73073	1,999.10
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	73249	1,979.17
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	73073	1,979.17
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	36,563.47
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	36,966.04
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	129,664.95
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	126,869.98
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	92,414.80
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	91,693.82
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	135,377.57
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	134,414.43
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	2,520.00
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	3,654.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	21,917.25
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	21,917.25
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	1,433.60
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	752.64
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	6,978.05
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	6,978.05
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	112,876.76
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	112,319.67
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	4,070.65
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	4,070.65
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	17,915.45
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	17,915.45
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	8,222.84

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<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	73073	8,222.84
		20-011-0-100-0-100-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	1,377.00
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	21,243.99
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	21,243.99
		20-231-B-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	1,077.66
		20-231-B-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	1,077.66
		20-231-B-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	5,074.70
		20-231-B-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	5,074.70
		20-231-B-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	720.00
		20-231-B-100-F-100-F-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	1,008.00
		20-231-B-100-H-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	504.00
		20-231-B-100-H-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	288.00
		20-231-B-100-J-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	432.00
		20-231-B-100-J-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	2,565.00
		20-231-B-100-J-100-A-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	440.68
		20-231-B-100-J-100-A-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	244.80
		20-231-B-100-W-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	1,512.00
		20-241-B-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73249	452.09
		20-241-B-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	73073	452.09
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	73249	9,372.16
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	73073	5,218.28
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	73249	9,629.31
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	73073	9,629.31
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	73249	4,989.76
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	73073	4,989.76
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	73249	4,872.82
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	73073	4,872.82
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	73249	5,294.53
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	73073	5,294.53
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	73249	4,422.46
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	73073	4,422.46

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	73249	35,526.62
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	73073	49,036.28
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	73249	5,521.15
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	73073	5,710.21
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	73249	135.63
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	73073	71.52
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	73249	8,666.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	73073	8,666.30
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	73249	1,879.58
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	73073	745.60
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	73249	1,976.50
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	73073	988.25
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73249	4,906.66
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73073	4,906.66
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73249	5,211.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73073	5,211.42
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73249	4,291.58
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73073	4,291.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73249	4,416.66
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	73073	4,416.66
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	73249	373.81
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	73073	373.81
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	73249	1,023.79
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	73073	1,023.79
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	73249	7,847.30
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	73073	7,847.30
		11-000-0-262-0-110-K-13-950/ SALARIES/SUBSTITUTES		HP	SALARIES/SUBSTITUTES	73249	702.00
		11-000-0-262-0-110-K-13-950/ SALARIES/SUBSTITUTES		HP	SALARIES/SUBSTITUTES	73073	292.50
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	73249	3,728.02
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	73073	2,407.93
		11-000-0-222-0-110-B-01-950/ SALARY/OTH/ST AST/OT		HP	SALARY/OTH/ST AST/OT	73249	690.24

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



# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

APRIL 1-30, 2015

va\_bill5.10272014  
04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	73249	269.22
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	73073	269.22
		11-000-0-291-0-290-E-18-950/ UNANT. SICK LEAVE		HP	UNANT. SICK LEAVE	73073	4,875.00
<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>							<b>\$2,049,785.63</b>
GLASS. BOARD OF EDUCATION/ 1001	NAP Check	DB:10-141-F CR:10-101-		HF	4/15	73072	56,183.49
		DB:10-141-F CR:10-101-		HF	4/30	73247	56,304.25
	15-1644	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	73069	2,587.03
	15-1645	11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBUTU	73248	20,814.70
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBUTU		HP	SOCIAL SECURITY CONTRIBUTU	73071	19,842.74
<b>Total for GLASS. BOARD OF EDUCATION/ 1001</b>							<b>\$155,732.21</b>
GLouc. CO. SUPERINTENDENTS ROUNDTABLE/ 7911	15-3021	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	73078	700.00
GPS/ATHLETIC ACCOUNT/ 1219	15-3104	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	73246	3,891.00
HORIZON BLUE CROSS BLUE SHIELD/ 7160	15-1643	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	73064	18,260.23
	15-1642	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	73065	498,390.88
<b>Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160</b>							<b>\$516,651.11</b>
KEY GOVERNMENT FINANCE, INC./ 8375	15-1483	12-000-0-252-0-730-0-13-908/ EQUIPMENT		HP	EQUIPMENT	73076	1,758.63
LISCIO'S ITALIAN BAKERY & DELI/ 8973	15-3047	11-000-0-221-0-890-0-10-910/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	73245	102.38
STANDARD INSURANCE CO./ 7077	15-1217	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	73061	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	73070	3,281.80

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

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
 APRIL 1-30, 2015

va\_bill5.10272014  
 04/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393	15-1321	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	73062	1,838.88
					<b>Total for SUN TRUST EQUIP. FINANCE &amp; LEASING CORP./ 7393</b>		<b>\$5,120.68</b>
SUSQUEHANNA BANK/ 8449	15-2989	11-190-0-100-0-890-0-13-910/ OTHER OBJECTS		HF	OTHER OBJECTS	4162015	824.00
	15-3147	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		HF	PURCHASED SVCS	4302015	38.76
					<b>Total for SUSQUEHANNA BANK/ 8449</b>		<b>\$862.76</b>
U.P.I.A./ 7036	15-2975	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	73077	100.00
	15-2970	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	73066	80.00
					<b>Total for U.P.I.A./ 7036</b>		<b>\$180.00</b>
					<b>Total for Posted Checks</b>		<b>\$2,747,232.82</b>

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

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
**APRIL 1-30, 2015**

va\_bill5.10272014  
04/01/2015

*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 05/04/2015 at 09:10:46 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10						\$112,487.74	\$112,487.74
10	11					\$2,513,001.31		\$2,513,001.31
10	12					\$6,879.31		\$6,879.31
Fund 10	TOTAL					\$2,519,880.62	\$112,487.74	\$2,632,368.36
20	20					\$114,864.46		\$114,864.46
GRAND	TOTAL			\$0.00	\$0.00	\$2,634,745.08	\$112,487.74	\$2,747,232.82

BOARD PRESIDENT

BOARD SECRETARY

\_\_\_\_\_