GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.10272014
10/01/2015

October 1 - 31, 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	16-1207	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		HP	OTHER PURCHASED SERVICES	74410	40.90
GLASS. BOARD OF EDUCATION/ 1000	16-1000	11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	74417	3,931.35
		11-000-0-221-0-176-0-10-950/ MATH/LITERACY COACHES		HP	MATH/LITERACY COACHES	74606	3,931.35
		11-000-0-291-0-290-W-18-950/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	74606	18,366.65
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	74417	12,138.57
		11-000-0-251-0-110-0-18-950/ OTHER SALARIES		HP	OTHER SALARIES	74606	11,624.42
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	74417	804.52
		11-000-0-251-0-110-0-19-950/ OTHER SALARIES		HP	OTHER SALARIES	74606	804.52
		11-401-0-100-0-110-0-01-950/ OTHER SALARIES		HP	OTHER SALARIES	74606	512.00
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	74417	3,221.40
		11-402-0-100-0-110-0-01-921/ OTHER SALARIES		HP	OTHER SALARIES	74606	3,621.40
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74417	2,083.44
		11-190-0-100-0-106-0-04-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74606	2,083.44
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74417	749.34
		11-190-0-100-0-106-0-06-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74606	749.34
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74417	5,557.48
		11-204-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74606	5,781.50
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74417	1,754.32
		11-212-0-100-0-106-0-00-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74606	1,754.32
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74417	4,832.91
		20-218-0-100-0-106-0-24-950/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	74606	4,832.91
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	74606	604.80
		11-000-0-218-0-104-U-01-950/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	74417	756.00
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	3,756.50
		11-000-0-213-0-100-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	3,931.50
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	4,523.65
		11-000-0-213-0-100-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	4,523.65
		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	4,068.65

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

Run on 11/10/2015 at 04:00:35 PM

11/13/15

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

October 1 - 31, 2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-213-0-100-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	4,593.65
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	3,511.35
		11-000-0-213-0-100-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	3,511.35
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	14,123.48
		11-000-0-218-0-104-0-01-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	14,123.48
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	4,713.08
		11-000-0-218-0-104-0-02-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	4,713.08
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	3,013.92
		11-000-0-218-0-104-0-03-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	3,013.92
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	4,238.32
		11-000-0-218-0-104-0-06-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	4,238.32
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74417	360.00
		11-000-0-221-0-104-0-10-950/ PROF SAL OTHER		HP	PROF SAL OTHER	74606	360.00
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	74417	6,562.50
		11-000-0-230-0-104-G-15-950/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	74606	6,562.50
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74606	5,334.89
		11-000-0-217-0-106-0-07-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74417	5,334.89
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74417	888.54
		11-209-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74606	888.54
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74417	4,629.04
		11-213-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74606	4,629.04
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74417	1,491.95
		11-215-0-100-0-106-0-00-950/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	74606	1,491.95
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	2,237.85
		11-000-0-218-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	2,237.85
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	3,810.57
		11-000-0-219-0-105-0-07-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	3,810.57
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	1,625.00
		11-000-0-221-0-105-0-10-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	1,625.00
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	5,143.30
		11-000-0-240-0-105-0-01-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	5,143.30

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

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Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	2,388.20
		11-000-0-240-0-105-0-02-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	2,388.20
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	2,039.50
		11-000-0-240-0-105-0-03-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	2,039.50
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	2,986.90
		11-000-0-240-0-105-0-04-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	2,986.90
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	4,103.85
		11-000-0-240-0-105-0-06-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	4,103.85
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74417	2,609.12
		11-000-0-251-0-105-0-14-950/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	74606	2,732.72
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	74417	9,156.13
		11-000-0-221-0-102-0-10-950/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	74606	9,156.13
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	74417	3,687.69
		11-000-0-270-0-163-0-12-912/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	74606	3,950.31
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	74417	12,129.56
		11-000-0-270-0-161-0-12-912/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	74606	12,129.56
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	74417	1,785.85
		11-000-0-270-0-162-C-12-912/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	74606	1,586.73
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	74417	11,054.00
		11-000-0-270-0-107-G-12-912/ SAL TRANS AIDES		HP	SAL TRANS AIDES	74606	11,131.59
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	74417	1,823.36
		11-000-0-270-0-162-A-12-912/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	74606	1,931.42
		11-000-0-270-0-162-D-12-912/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	74417	471.76
		11-000-0-270-0-162-D-12-912/ SAL TRANS BAND TRIPS		HP	SAL TRANS BAND TRIPS	74606	470.35
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	74417	17,732.85
		11-000-0-270-0-160-A-12-912/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	74606	17,732.85
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	74417	630.51
		11-000-0-270-0-162-B-12-912/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	74606	927.23
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	74417	4,046.59
		11-000-0-270-0-160-B-12-912/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	74606	4,046.59
		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	74417	6,279.46

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-270-0-160-C-12-912/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	74606	6,279.46
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	74417	2,959.43
		11-000-0-270-0-160-E-12-912/ SAL TRANS REG OT		HP	SAL TRANS REG OT	74606	3,012.76
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	74417	1,806.88
		11-000-0-270-0-160-F-12-912/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	74606	2,213.45
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	74417	618.93
		11-000-0-270-0-161-E-12-912/ SAL TRANS S/E OT		HP	SAL TRANS S/E OT	74606	1,539.31
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	74417	43.16
		11-000-0-270-0-161-F-12-912/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	74606	573.13
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	74417	512.52
		11-000-0-270-C-160-C-12-912/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	74606	512.52
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	74417	1,879.92
		11-000-0-262-0-107-Q-01-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	74606	1,879.92
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	74417	1,160.75
		11-000-0-262-0-107-Q-02-950/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	74606	1,160.75
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	74417	1,779.04
		11-130-0-100-C-101-0-01-950/ SAL/CHOICE		HP	SAL/CHOICE	74606	1,779.04
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	74606	2,271.91
		11-000-0-211-0-110-W-13-950/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	74417	2,271.91
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74417	783.49
		11-000-0-222-0-110-Y-01-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74606	783.49
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74417	1,008.09
		11-000-0-222-0-110-Y-02-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74606	1,008.09
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74417	827.75
		11-000-0-222-0-110-Y-03-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74606	744.16
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74417	749.34
		11-000-0-222-0-110-Y-06-950/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	74606	749.34
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	74606	4,479.69
		11-000-0-219-0-104-A-07-950/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	74417	4,479.69
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	74417	12,535.70
		11-000-0-219-0-104-B-07-950/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	74606	12,535.70

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	74417	1,929.77
		11-000-0-230-0-105-B-15-950/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	74606	1,929.77
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	74606	804.51
		11-000-0-211-0-100-0-13-950/ SALARIES		HP	SALARIES	74417	804.51
		11-000-0-211-0-100-A-13-950/ SALARIES		HP	SALARIES	74606	208.00
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	74606	1,510.67
		11-000-0-213-0-100-0-04-950/ SALARIES		HP	SALARIES	74417	1,423.17
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	74606	15,203.80
		11-000-0-216-0-100-0-07-950/ SALARIES		HP	SALARIES	74417	15,203.80
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	74417	6,178.12
		11-000-0-251-0-100-0-14-950/ SALARIES		HP	SALARIES	74606	6,178.12
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	74417	9,453.09
		11-000-0-252-0-100-0-10-950/ SALARIES		HP	SALARIES	74606	9,453.09
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	74417	1,086.37
		11-000-0-262-0-100-0-13-950/ SALARIES		HP	SALARIES	74606	1,086.37
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	74417	583.38
		11-000-0-262-0-107-0-03-950/ SALARIES		HP	SALARIES	74606	583.38
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	74417	848.16
		11-000-0-262-0-107-0-04-950/ SALARIES		HP	SALARIES	74606	848.16
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	74417	1,423.18
		20-218-0-200-0-104-0-24-950/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	74606	1,510.68
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	74417	2,026.66
		11-000-0-240-0-103-A-04-950/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	74606	2,026.66
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	74417	2,050.41
		20-250-A-200-0-105-0-25-907/ SALARIES OF PROGRAM DIRE		HP	SALARIES OF PROGRAM DIRE	74606	2,050.41
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	74417	995.64
		20-218-0-200-0-105-0-24-950/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	74606	995.64
		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	74606	2,012.85

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GLASS. BOARD OF EDUCATION/ 1000		11-000-0-218-0-105-0-03-950/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	74417	2,012.85
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	74417	2,026.67
		20-218-0-200-0-103-0-24-950/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	74606	2,026.67
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	39,053.09
		11-110-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	39,053.09
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	147,675.17
		11-120-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	145,826.96
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	87,244.18
		11-130-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	86,392.21
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	138,977.10
		11-140-0-100-0-101-0-13-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	138,809.10
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	990.00
		11-150-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	369.00
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	18,445.55
		11-204-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	18,445.55
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	3,867.45
		11-209-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	3,759.45
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	7,149.05
		11-212-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	7,149.05
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	113,395.60
		11-213-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	113,395.60
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	4,156.15
		11-215-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	4,156.15
		11-219-0-100-0-101-0-13-907/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	1,548.00
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	23,778.90
		11-230-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	24,519.20
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	11,113.28
		11-240-0-100-0-101-0-00-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	11,113.28
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	20,726.79
		20-218-0-100-0-101-0-24-950/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	20,726.79
		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	14,363.07

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		20-231-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	14,363.07
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	1,649.88
		20-231-A-100-B-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	1,649.88
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	2,438.75
		20-231-A-100-F-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	2,438.75
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	573.10
		20-231-A-100-H-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	1,836.54
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	2,438.74
		20-231-A-100-J-100-T-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	2,438.74
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74417	464.30
		20-241-A-100-0-100-0-25-910/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	74606	464.30
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	74417	8,190.00
		11-140-0-100-0-101-C-13-950/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	74606	7,686.00
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	74417	9,860.41
		11-000-0-240-0-103-B-01-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	74606	9,860.41
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	74417	5,109.52
		11-000-0-240-0-103-B-02-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	74606	5,109.52
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	74417	4,989.76
		11-000-0-240-0-103-B-06-950/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	74606	4,989.76
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	74417	5,344.12
		11-000-0-261-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	74606	5,344.12
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	74417	4,528.60
		11-000-0-262-0-110-N-13-950/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	74606	4,528.60
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	74417	35,061.65
		11-000-0-262-0-110-G-13-950/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	74606	35,061.65
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	74417	6,242.79
		11-000-0-263-0-110-M-13-950/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	74606	5,628.64
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	74417	327.46
		11-000-0-263-0-110-O-13-950/ SALARIES/GROUNDS O.T.		HP	SALARIES/GROUNDS O.T.	74606	256.31
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	74417	8,837.30
		11-000-0-219-0-104-C-07-950/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	74606	8,837.30

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GLASS. BOARD OF EDUCATION/ 1000		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	74417	1,146.32
		11-000-0-262-0-110-O-13-950/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	74606	635.46
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	74417	1,702.80
		11-000-0-240-0-103-C-01-950/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	74606	1,584.00
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74417	5,024.42
		11-000-0-240-0-103-A-01-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74606	5,024.42
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74417	5,336.50
		11-000-0-240-0-103-A-02-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74606	5,336.50
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74417	4,394.58
		11-000-0-240-0-103-A-03-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74606	4,394.58
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74417	4,522.66
		11-000-0-240-0-103-A-06-950/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	74606	4,522.66
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	74417	396.43
		11-000-0-262-0-107-H-13-950/ SALARIES/SECURITY		HP	SALARIES/SECURITY	74606	396.43
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	74417	1,060.04
		11-000-0-262-0-110-F-13-950/ SALARIES/SECY		HP	SALARIES/SECY	74606	1,060.04
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	74417	8,018.30
		11-000-0-219-0-104-D-07-950/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	74606	8,018.30
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	74417	5,951.84
		11-000-0-262-0-110-J-13-950/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	74606	4,068.87
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	74417	275.68
		11-000-0-230-0-110-C-10-950/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	74606	275.68
			Total for GLASS. BOARD OF EDUCATION/ 1000				**$2,096,809.59**
GLASS. BOARD OF EDUCATION/ 1001	NAP Check 16-1777	DB:10-141-F CR:10-101-		HF	10/30/15	74605	56,902.90
		11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	74608	2,583.86
	NAP Check 16-1778	DB:10-141-F CR:10-101-		HF	October 15, 2015	74416	57,362.11
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	74604	20,404.89
		11-000-0-291-0-220-0-18-950/ SOCIAL SECURITY CONTRIBU		HP	SOCIAL SECURITY CONTRIBU	74415	19,037.52
			Total for GLASS. BOARD OF EDUCATION/ 1001				**$156,291.28**

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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 or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
GLASSBORO POST OFFICE/ 2717	16-2231	11-000-0-230-0-530-A-04-904/ POSTAGE		HF	POSTAGE	74600	98.00
GPS/ATHLETIC ACCOUNT/ 1219	16-2194	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	74413	2,929.00
	16-2303	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	74603	1,608.00
			Total for GPS/ATHLETIC ACCOUNT/ 1219				**$4,537.00**
GPS/PETTY CASH ACCOUNT/ 1222	16-2275	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		HF	GENERAL SUPPLIES	74602	10.19
		11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		HF	MISCELLANEOUS EXPENDITUR	74602	372.54
		11-000-0-230-0-530-A-02-902/ POSTAGE		HF	POSTAGE	74602	19.60
		11-000-0-230-0-530-A-10-918/ POSTAGE		HF	POSTAGE	74602	16.95
			Total for GPS/PETTY CASH ACCOUNT/ 1222				**$419.28**
HORIZON BLUE CROSS BLUE SHIELD/ 7160	16-1781	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	74407	18,724.37
	16-1780	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		HP	HEALTH BENEFITS	74406	522,099.41
			Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160				**$540,823.78**
SPENCE, SUSAN/ 8480	NAP Check	DB:10-103- CR:10-101-		HF	PETTY CASH	74414	100.00
STANDARD INSURANCE CO./ 7077	16-1199	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		HP	GROUP INSURANCE	74409	1,030.16
SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393	16-1366	12-000-0-270-0-733-0-12-912/ SCHOOL BUSES-REGULAR		HP	SCHOOL BUSES-REGULAR	74411	3,281.80
	16-1365	12-000-0-270-0-734-0-12-912/ SCHOOL BUSES-SPECIAL		HP	SCHOOL BUSES-SPECIAL	74408	1,838.88
			Total for SUN TRUST EQUIP. FINANCE & LEASING CORP./ 7393				**$5,120.68**
SUSQUEHANNA BANK/ 8449	16-2261	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		HF	PURCHASED SVCS	74601	25.60
U.S. POSTAL SERVICE/ 6298	16-2152	11-000-0-230-0-530-A-10-918/ POSTAGE		HF	POSTAGE	74412	3,000.00
					Total for Posted Checks		**$2,808,296.27**

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

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10/01/2015

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

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Run on 11/10/2015 at 04:00:35 PM

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.

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10				$114,365.01	$114,365.01
10	11			$2,579,492.76		$2,579,492.76
10	12			$5,120.68		$5,120.68
Fund 10	TOTAL			$2,584,613.44	$114,365.01	$2,698,978.45
20	20			$109,317.82		$109,317.82
GRAND	TOTAL	$0.00	$0.00	$2,693,931.26	$114,365.01	$2,808,296.27

BOARD PRESIDENT _____

BOARD SECRETARY _____