

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Check Date is 02/22/2017

va\_bill5.10272014  
02/01/2017

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
ACCUTRAIN/DEVELOPMENTAL RESOURCES/ 9213	17-1383	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77428	298.00
ACE HARDWARE/ 1159	17-0005	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77429	25.18
		11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	77429	33.27
		11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77429	14.39
		11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77429	22.46
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$95.30</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	17-0008	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	77430	154.94
	17-0010	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77430	9.33
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77430	51.83
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77430	17.38
<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							<b>\$233.48</b>
ADAFRUIT.COM/ 9226	17-1654	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77431	765.00
ALBERT CARINO GIRLS BSKBALL CLUB OF SJ/ 6921	17-1601	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	77432	40.00
ALL AMERICAN POLY/ 6368	17-1187	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	77433	6,526.00
AMERICAN RED CROSS/ 9180	17-0933	11-000-0-223-0-590-0-10-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77434	250.00
	17-1840	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77434	36.00
<b>Total for AMERICAN RED CROSS/ 9180</b>							<b>\$286.00</b>
AMERIHEALTH INS CO OF NEW JERSEY/ 9173	17-0745	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CP	HEALTH BENEFITS	77435	474,098.92

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

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<b>Unposted Checks</b>							
APPLE EDUCATION/ 8093	17-1046	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77436	259.00
ARAUJO, SHANNON/ 9083	17-1693	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77437	442.00
ARC SPORTS/ 8027	17-1632	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77438	241.60
ARCHBISHOP DAMIANO SCHOOL/ 4468	17-0588	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77439	9,569.60
	17-1274	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77439	8,238.20
<b>Total for ARCHBISHOP DAMIANO SCHOOL/ 4468</b>							<b>\$17,807.80</b>
ARCHWAY SCHOOL/ 1032	17-1687	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77440	32,124.00
	17-0140	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77440	11,844.80
<b>Total for ARCHWAY SCHOOL/ 1032</b>							<b>\$43,968.80</b>
ARUFFO, MARY/ 6362	17-0917	11-190-0-100-0-610-T-10-910/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	77441	79.01
ATLANTIC CITY ELECTRIC/ 7152	17-0575	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	77442	13,144.46
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	77442	8,903.11
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	77442	8,095.73
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	77442	4,172.24
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	77442	6,153.07
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	77442	620.39
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	77442	1,575.14
<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>							<b>\$42,664.14</b>
BAEZ, ANGELICA/ 9086	17-1694	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77443	442.00
BAILEY, EVONNE/ 8686	17-1864	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	77444	884.00
BAILEY, JR., THOMAS/ 8778	17-1689	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77445	64.99
BANCROFT NEUROHEALTH/ 1045	17-0329	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77446	10,393.02
BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785	17-0608	11-190-0-100-S-640-0-01-901/ TEXTBOOKS		CF	TEXTBOOKS	77447	631.90

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<b>Unposted Checks</b>							
BARNES & NOBLE, INC./ 7497	17-1540	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77448	126.40
	17-1614	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77448	139.80
<b>Total for BARNES &amp; NOBLE, INC./ 7497</b>							<b>\$266.20</b>
BAYADA NURSES, INC./ 8424	17-0141	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	77449	1,980.00
	17-1017	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	77449	1,372.50
	17-1018	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	77449	1,260.00
<b>Total for BAYADA NURSES, INC./ 8424</b>							<b>\$4,612.50</b>
BESCO, INC / 1042	17-0019	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77450	178.05
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	17-0020	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	77451	398.78
	17-0022	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77451	68.70
	17-0023	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	77451	488.70
	17-0024	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77451	193.55
	17-0025	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77451	33.76
			11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	77451
<b>Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057</b>							<b>\$1,338.93</b>
BLAKE, DONNA/ 8805	17-1691	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CP	AID IN LIEU-CHARTER	77452	442.00
BLANCK, EMILY/ 7695	17-1759	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77453	442.00
BLUITT, QUASHEEMA S./ 8793	17-1751	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77454	442.00
BOARDSHARE/ 9222	17-1499	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77455	1,059.00
		20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	77455	796.00
<b>Total for BOARDSHARE/ 9222</b>							<b>\$1,855.00</b>

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<b>Unposted Checks</b>							
BOROUGH OF GLASSBORO/ 6645	17-1430	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	77456	9,432.80
	17-1431	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	77456	7,909.68
	17-0026	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	77456	407.39
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	77456	460.09
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	77456	475.52
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	77456	466.41
	17-1823	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	77456	8,401.95
	17-1839	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	77456	10,193.18
					<b>Total for BOROUGH OF GLASSBORO/ 6645</b>		<b>\$37,747.02</b>
BROOKFIELD ACADEMY/ 4469	17-1314	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77457	6,647.00
BUD'S AUTO & TRUCK SERVICE/ 4416	17-1603	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	77458	296.34
BUREAU OF ED. & RESEARCH/ 1067	17-1326	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77459	245.00
BURR, REBECCA/ 8590	17-1695	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77460	442.00
BUS PARTS WAREHOUSE/ 6458	17-1629	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77461	368.44
CAMDEN BOARD OF EDUCATION/ 3416	17-1685	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	77462	10,667.40
CAMPBELL, JOHN P./ 8926	17-1696	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77463	442.00
CAREER TRACK/ 1083	17-1429	11-000-0-240-0-580-0-13-910/ TRAVEL		CF	TRAVEL	77464	149.00
CARTER, CATHERINE/ 8591	17-1697	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77465	442.00
	17-1698	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77465	442.00
					<b>Total for CATHERINE CARTER/ 8591</b>		<b>\$884.00</b>
CDW GOVERNMENT, INC./ 5502	17-1498	20-510-0-100-A-610-0-24-908/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77466	603.29
	17-1672	11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	77466	3,957.14
					<b>Total for CDW GOVERNMENT, INC./ 5502</b>		<b>\$4,560.43</b>

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<b>Unposted Checks</b>							
CLARK, ALLISON/ 8592	17-1760	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77467	442.00
CLARK, MARY/ 9240	17-1799	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77468	40.00
CLAYTON BD OF EDUC/ 4420	17-1404	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	77469	2,270.40
CLEAN ENERGY/ 8838	17-0033	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	77470	62.42
COMCAST/ 6598	17-0134	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	77471	109.85
COOPER, HEATHER/ 9233	17-1806	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77472	442.00
COSTELLO-READER, THERESA/ 8953	17-1771	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77473	442.00
COSTON, TIFFANY/ 8934	17-1699	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77474	442.00
COTTRELL, SHARON/ 7857	17-1700	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77475	442.00
	17-1701	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77475	442.00
					<b>Total for SHARON COTTRELL/ 7857</b>		<b>\$884.00</b>
CUSACK, JEFF/ 6413	17-1627	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77476	48.91
CUSTOM CABLE SOLUTIONS LLC/ 9215	17-1621	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77477	225.00
D & W DIESEL, INC./ 8782	17-1567	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77478	250.38
	17-1680	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77478	504.38
					<b>Total for D &amp; W DIESEL, INC./ 8782</b>		<b>\$754.76</b>
D.A.D. & ASSOCIATES, INC./ 4363	17-0247	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77479	70.00
	17-0248	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77479	170.00
	17-0249	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77479	80.00
	17-0250	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77479	80.00
					<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>		<b>\$400.00</b>

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DAIUTOLO, CHRISTINA/ 8788	17-1702	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77480	442.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149	17-1516	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77481	99.00
	17-1630	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77481	963.00
	17-1653	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	77481	99.00
	17-1775	11-000-0-270-0-626-0-12-912/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	77481	244.00
					<b>Total for DAVIS BRAKE &amp; EQUIPMENT CORP./ 1149</b>		<b>\$1,405.00</b>
DCRP/ 8384	17-1850	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	77482	427.01
DEGARMO, GEORGE J./ 8167	17-1831	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77483	73.00
DEHART, JOHN/ 6467	17-1704	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77484	442.00
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	17-1622	11-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	77485	3,787.94
DI IANNI, DIANE/ 8806	17-1703	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77486	442.00
DI MEGLIO SEPTIC, INC./ 7282	17-1626	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77487	239.92
DOKANOR, BRENDA/ 9244	17-1866	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77488	442.00
DOUGHERTY, JOHN H./ 9025	17-1671	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77489	119.82
DOUGLAS, RHASHEDA/ 9088	17-1705	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77490	442.00
DR JOSETTE PALMER DBA/ 9110	17-1846	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CP	PURCH PROF SVCS	77491	2,916.66
DURAND ACADEMY, INC./ 5186	17-1216	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77492	9,548.10
	17-0589	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77492	9,548.10

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<b>Total for DURAND ACADEMY, INC./ 5186</b>							<b>\$19,096.20</b>
ECO CHARTER SCHOOL/ 9221	17-1489	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	77493	2,468.00
EDUCATION, INC./ 8481	17-1616	11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	77494	512.05
EINSTEIN, HEATHER/ 8935	17-1706	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77495	442.00
ELLIS, RACHEL/ 8593	17-1707	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77496	442.00
	17-1708	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77496	442.00
<b>Total for RACHEL ELLIS/ 8593</b>							<b>\$884.00</b>
EQUIPARTS/ 7604	17-1561	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	77497	229.86
ERVILUS, LORIE/ 9237	17-1801	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77498	442.00
	17-1802	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77498	442.00
<b>Total for LORIE ERVILUS/ 9237</b>							<b>\$884.00</b>
FAIRLEIGH DICKINSON UNIVERSITY/ 9186	17-1610	20-270-A-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	77499	37,968.00
FASTSPRING/ 8699	17-1466	11-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77500	250.00
FAZZIO, KRISTINE/ 9084	17-1709	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77501	442.00
FERNANDEZ, NANCY/ 7225	17-1761	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77502	442.00
FIRST CHILDREN LEARNING SERVICES/ 9224	17-1591	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	77503	240.00
FISHER SCIENTIFIC/ 7088	17-1663	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77504	231.21

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

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<b>Unposted Checks</b>								
FITHIAN, BRADLEY/ 9234	17-1807	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77505	442.00
FLORES, EDUARDO/ 7862	17-1710	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77506	442.00
	17-1711	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77506	442.00
<b>Total for EDUARDO FLORES/ 7862</b>								<b>\$884.00</b>
FOGLIETTA, ANDREA/ 9229	17-1764	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT		77507	800.00
FORTE, DANIELLE/ 8936	17-1712	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77508	442.00
	17-1713	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77508	442.00
<b>Total for DANIELLE FORTE/ 8936</b>								<b>\$884.00</b>
FREEDOM PREP CHARTER SCHOOL/ 9052	17-1488	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA		77509	5,098.00
G & K SERVICES INC./ 8369	17-0077	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS		77510	39.71
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS		77510	39.71
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS		77510	39.71
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS		77510	39.71
<b>Total for G &amp; K SERVICES INC./ 8369</b>								<b>\$158.84</b>
GAETA, MARIE/ 8709	17-1714	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77511	442.00
GALLAGHER, NICOLE/ 8801	17-1715	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77512	442.00
	17-1716	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE		77512	442.00
<b>Total for NICOLE GALLAGHER/ 8801</b>								<b>\$884.00</b>
GARDEN STATE DUST CONTROL/ 8181	17-0096	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG		77513	152.80
		11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG		77513	193.40
<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>								<b>\$346.20</b>
GCSSSD - CRESS/ 8787	17-0795	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS		77514	999.00
GENERAL FIRE EQUIPMENT CO., INC/ 8810	17-1575	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA		77515	363.50

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<b>Unposted Checks</b>							
GIOVINETTI, DANA/ 8927	17-1717	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77516	442.00
	17-1718	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77516	442.00
<b>Total for DANA GIOVINETTI/ 8927</b>							<b>\$884.00</b>
GLASSBORO BUREAU OF FIRE PREV/ 4781	17-1572	11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	77517	50.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	17-1670	20-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	77518	716.64
		20-505-0-200-0-320-0-24-918/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	77518	174.75
		20-506-0-100-0-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	77518	313.88
		20-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	77518	1,259.86
	17-1677	20-508-0-200-0-320-0-24-918/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	77518	1,060.20
		20-231-A-100-S-300-0-25-910/ PURCHASED PROF-NP		CF	PURCHASED PROF-NP	77518	540.00
	17-1800	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	77518	489.37
		20-501-0-100-A-640-0-24-918/ TEXTBOOKS		CF	TEXTBOOKS	77518	4,893.70
	17-1166	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	77518	2,222.00
	17-1175	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	77518	10,200.00
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							<b>\$21,870.40</b>
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	17-1631	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	77519	262.50
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	17-1423	11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	77520	11,360.25
GREEN, GWENDOLYNN/ 9099	17-1762	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77521	442.00
GREENING, MARY/ 6150	17-1646	11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	77522	187.89
	17-1648	11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	77522	22.27

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<b>Unposted Checks</b>							
GREENING, MARY/ 6150	17-1683	11-190-0-100-C-640-0-01-901/ TEXTBOOKS/CHOICE		CF	TEXTBOOKS/CHOICE	77522	161.43
<b>Total for MARY GREENING/ 6150</b>							<b>\$371.59</b>
GROVE TRUE VALUE HARDWARE/ 6172	17-0041	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77523	13.98
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77523	59.99
	17-0042	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77523	13.98
<b>Total for GROVE TRUE VALUE HARDWARE/ 6172</b>							<b>\$87.95</b>
GUERRERO, ANA/ 9026	17-1692	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CP	AID IN LIEU-CHARTER	77524	442.00
HAMILTON, TYWANNA/ 8470	17-1719	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77525	442.00
	17-1720	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77525	442.00
<b>Total for TYWANNA HAMILTON/ 8470</b>							<b>\$884.00</b>
HARGIS, DANIELLE/ 9235	17-1808	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77526	442.00
HERING, KELLY/ 9243	17-1857	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	77527	442.00
HIGHLEY, ROBIN/ 9090	17-1721	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77528	442.00
	17-1722	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77528	442.00
<b>Total for ROBIN HIGHLEY/ 9090</b>							<b>\$884.00</b>
HILL, MARQUITA/ 9089	17-1750	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77529	442.00
HILLYARD, INC.-DELAWARE VALLEY/ 1205	17-1624	11-000-0-262-0-610-O-13-913/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	77530	115.30
HOLBROOK, JENNIFER/ 8279	17-1723	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77531	442.00
HOLLYDELL SCHOOL/ 1096	17-0383	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77532	40,036.50
	17-1674	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	77532	4,595.80
<b>Total for HOLLYDELL SCHOOL/ 1096</b>							<b>\$44,632.30</b>
HOLMES, COLLEEN/ 9091	17-1724	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77533	442.00

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<b>Unposted Checks</b>							
HOOVER TRUCK CENTERS, INC./ 8558	17-1535	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77534	72.37
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160	17-0439	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CP	HEALTH BENEFITS	77535	18,077.55
HOT PRINTS, LLC/ 7717	17-1605	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77536	340.00
HOUGHTON MIFFLIN HARCOURT/ 9006	17-1168	20-270-A-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	77537	2,252.50
HUNTER, JENNIFER/ 7921	17-1725	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77538	442.00
IMPACT APPLICATIONS, INC./ 8252	17-1583	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77539	600.00
INSURANCE AGENCY MANAGEMENT/ 8859	17-0641	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	77540	2,343.60
		11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	77540	5,467.40
	17-0639	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	77540	2,071.00
	17-0646	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	77540	9,082.50
		11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	77540	9,082.50
					<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>		<b>\$28,047.00</b>
INTERSTATE AERIALS/ 9220	17-1515	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	77541	411.76
JANICKI, GREGORY/ 7865	17-1763	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77542	442.00
	17-1765	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77542	442.00
	17-1766	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77542	442.00
					<b>Total for GREGORY JANICKI/ 7865</b>		<b>\$1,326.00</b>
JEFFERYS, WILLIAM H./ 7063	17-1726	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77543	442.00
JM DIESEL TRUCK SERVICE, INC./ 8318	17-1576	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77544	7,319.08

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<b>Unposted Checks</b>							
JURATA, RENEE/ 9231	17-1752	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77545	442.00
	17-1753	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77545	442.00
<b>Total for RENEE JURATA/ 9231</b>							<b>\$884.00</b>
KASZUPSKI, LORI A./ 6482	17-1659	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77546	2,100.00
KEEFER, VIRGINIA/ 6688	17-1658	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77547	604.00
KELLY'S SPORTS, LTD./ 7129	17-0470	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	football supplies	77548	960.00
	17-1400	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77548	432.78
<b>Total for KELLY'S SPORTS, LTD./ 7129</b>							<b>\$1,392.78</b>
KENNEDY, DANIEL/ 9230	17-1754	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77549	442.00
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	17-0375	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	77550	2,971.00
KINGSWAY LEARNING CENTER/ 1289	17-0590	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77551	6,543.04
LANING, DONNA/ 8942	17-1774	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	77552	442.00
LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874	17-0593	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77553	5,256.40
LOPEZ, SONYA/ 8112	17-1727	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77554	442.00
	17-1728	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77554	442.00
<b>Total for SONYA LOPEZ/ 8112</b>							<b>\$884.00</b>
LUCENTE, STEPHANIE/ 8933	17-1729	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77555	442.00
LYONS, MARY/ 8466	17-1730	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77556	442.00
MALIA, LISA/ 7236	17-1731	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77557	442.00
	17-1732	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77557	442.00
<b>Total for LISA MALIA/ 7236</b>							<b>\$884.00</b>

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<b>Unposted Checks</b>							
MANERO, JENNIFER/ 9080	17-1734	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77558	442.00
MANSI, JR. ROBERT/ 8596	17-1735	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77559	442.00
MARCIANO, LISA/ 8952	17-1736	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77560	442.00
	17-1737	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77560	442.00
					<b>Total for LISA MARCIANO/ 8952</b>		<b>\$884.00</b>
MARINA ENERGY, LLC/ 8677	17-0573	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	77561	2,243.26
MASSO-FERRER, AMY/ 8578	17-1656	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77562	2,100.00
MASTROIANNI, SHANNON/ 9239	17-1805	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77563	442.00
MATIAS-CASTRO, AILEEN/ 9227	17-1662	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77564	2,043.70
MCINTYRE, FRANCESCA/ 7555	17-1755	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77565	442.00
	17-1756	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77565	442.00
					<b>Total for FRANCESCA MCINTYRE/ 7555</b>		<b>\$884.00</b>
MONTANA, LISA/ 8131	17-1657	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77566	2,100.00
MONTELEONE-HAUGHT, LISA/ 8929	17-1738	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77567	442.00
MORRISON, MAUREEN/ 6577	17-1660	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77568	2,100.00
MOSLEY, JANELLE/ 9238	17-1803	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77569	442.00
	17-1804	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77569	442.00
					<b>Total for JANELLE MOSLEY/ 9238</b>		<b>\$884.00</b>
MOUSTAKAS, JENNIFER/ 7533	17-0794	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	77570	1,000.00
MUELLER, KIM/ 9152	17-1628	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77571	125.00
N.J.S.B.A./ 1336	17-1019	11-000-0-230-0-585-0-16-918/ BOE - TRAVEL		CF	BOE - TRAVEL	77572	1,400.00

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

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<b>Unposted Checks</b>							
NARDO, JENNIFER/ 8100	17-1757	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77573	442.00
	17-1758	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77573	442.00
<b>Total for JENNIFER NARDO/ 8100</b>							<b>\$884.00</b>
NATIONAL ART EDUCATION ASSOC./ 7009	17-1673	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77574	140.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103	17-1649	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77575	123.00
NATIONAL SEMINARS TRAINING/ 5036	17-1484	11-000-0-251-0-592-0-10-910/ MISC PURCH - TRAVEL		CF	MISC PURCH - TRAVEL	77576	99.00
NJASA/ 1333	17-1481	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77577	275.00
NJSIAA/ 8436	17-1570	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77578	198.00
	17-1571	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77578	478.00
<b>Total for NJSIAA/ 8436</b>							<b>\$676.00</b>
NJSIG/ 8501	17-0649	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	77579	27,252.65
NORTHEAST PLUMBING SERVICES LLC/ 9185	17-1560	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	77580	1,084.43
NUNEZ, BRANDY/ 8937	17-1739	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77581	442.00
	17-1740	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77581	442.00
	17-1741	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77581	442.00
<b>Total for BRANDY NUNEZ/ 8937</b>							<b>\$1,326.00</b>
OASIN MD, RICARDO V/ 4196	17-1675	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	77582	500.00

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<b>Unposted Checks</b>							
PARKER MCCAY P.A./ 7242	17-1870	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	77583	16,913.82
PARKS, TIM/ 7877	17-1856	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77584	884.00
PEACH COUNTRY TRACTOR, INC./ 116917-0047		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	77585	172.54
PEARSON ASSESSMENT/ 7831	17-1476	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77586	68.80
PELLAK-TANA, KIMBERLY/ 7883	17-1749	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77587	442.00
PENNSGROVE-CARNEYS POINT REG/ 4989	17-1160	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	77588	6,300.00
PEPPER & SON INC , J. W./ 1363	17-0790	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77589	240.37
PIERANTOZZI, KATHRYN/ 8598	17-1767	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77590	442.00
	17-1768	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77590	442.00
<b>Total for KATHRYN PIERANTOZZI/ 8598</b>							<b>\$884.00</b>
PILL, STEVE/ 9236	17-1810	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	77591	442.00
	17-1811	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	77591	442.00
<b>Total for STEVE PILL/ 9236</b>							<b>\$884.00</b>
PITMAN BASEBALL BOOSTER CLUB/ 8313	17-1593	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77592	250.00
PITMAN HS SOFTBALL BOOSTER CLUB/ 9079	17-1612	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77593	250.00
PITNEY BOWES, INC./ 1370	17-1523	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	77594	71.99
PREMIERE GLOBAL SERVICES/ 7182	17-1843	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF	TELEPHONE	77595	27.30
RODRIGUEZ, ROSEMARY/ 6976	17-1742	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77596	442.00
	17-1743	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77596	442.00
<b>Total for ROSEMARY RODRIGUEZ/ 6976</b>							<b>\$884.00</b>

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<b>Unposted Checks</b>								
ROMER, KENNETH/ 9051	17-1641	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77597	109.98	
	17-1642	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77597	21.98	
<b>Total for KENNETH ROMER/ 9051</b>							<b>\$131.96</b>	
ROWAN COLLEGE AT GLOUCESTER COUNTY/ 9232	17-1791	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77598	1,552.50	
ROWAN UNIVERSITY/ 8397	17-1682	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	77599	14,610.00	
ROWAN UNIVERSITY/ 8413	17-1678	11-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77600	3,620.02	
S4TEACHERS, LLC/ 8883	17-1666	11-000-0-217-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	196.48	
		11-000-0-230-0-500-0-15-950/ OTHER PURCH SERV		CF	OTHER PURCH SERV	77601	475.61	
		11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	77601	294.72	
		11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	10,203.31	
		11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77601	2,063.04	
		11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	121.95	
		11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77601	687.68	
		11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	243.90	
		11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77601	196.48	
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77601	2,764.25	
		11-215-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77601	121.95	
		11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	121.95	
		11-240-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	121.95	
		20-218-0-100-0-320-0-24-930/ SUBS TEACHERS		CF	SUBS TEACHERS	77601	121.95	
		20-231-A-100-F-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	77601	609.75	
		17-1690	11-000-0-217-0-320-A-30-930/ SUBS AIDES		CF	SUBS AIDES	77601	392.96
			11-000-0-230-0-500-0-15-950/ OTHER PURCH SERV		CF	OTHER PURCH SERV	77601	422.76
11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS			CF	SUBSTITUTE TEACHERS	77601	10,142.34		
11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES			CF	SUBSTITUTE AIDES	77601	1,473.60		

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<b>Unposted Checks</b>							
S4TEACHERS, LLC/ 8883		11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	196.48
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77601	2,357.74
		11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77601	392.96
		11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	121.95
		11-240-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	60.98
		20-218-0-100-0-320-0-24-930/ SUBS TEACHERS		CF	SUBS TEACHERS	77601	121.95
	17-1793	11-000-0-217-0-320-A-30-930/ SUBS AIDES		CF	SUBS AIDES	77601	196.48
		11-000-0-219-0-592-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	77601	105.69
		11-000-0-230-0-500-0-15-950/ OTHER PURCH SERV		CF	OTHER PURCH SERV	77601	317.08
		11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	77601	158.54
		11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	77601	294.72
		11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77601	13,577.27
		11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77602	1,620.96
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77602	2,215.46
		11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77602	196.48
		11-215-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77602	60.98
		11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77602	121.95
		20-231-A-100-F-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	77602	711.40
	17-1880	11-000-0-217-0-320-A-30-930/ SUBS AIDES		CF	SUBS AIDES	77602	98.24
		11-000-0-230-0-500-0-15-950/ OTHER PURCH SERV		CF	OTHER PURCH SERV	77602	317.08
		11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77602	11,036.66
		11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77602	1,571.84
		11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77602	121.95
		11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77602	121.95
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77602	1,504.09
		11-215-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	77602	121.95
		11-215-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	77602	196.48
		11-240-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	77602	121.95
		20-218-0-100-0-320-0-24-930/ SUBS TEACHERS		CF	SUBS TEACHERS	77602	121.95
		20-231-A-100-F-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	77602	569.12

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<b>Unposted Checks</b>							
<b>Total for S4TEACHERS, LLC/ 8883</b>							<b>\$69,508.96</b>
SADDLEBACK EDUCATIONAL, INC./ 3156	17-1528	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77603	277.20
SAX ARTS EDUCATION/SCHOOL SPECIALTY/ 8245	17-1547	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77604	797.53
SCHEIN INC., HENRY/ 6720	17-1377	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77605	465.17
SCHOLASTIC/ 8292	17-1479	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77606	687.46
SCHOOL HEALTH CORPORATION/ 1412	17-1525	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77607	395.00
SCHOOL SPECIALTY EDUCATION/ 1103	17-0965	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77608	1,030.30
	17-1158	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77608	205.88
	17-1296	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77608	205.88
	17-1529	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77608	8.75
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$1,450.81</b>
SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666	17-1865	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	77609	2,467.50
SCREVEN, MELISSA/ 8456	17-1772	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77610	442.00
SEDDON, SHEILA/ 8460	17-1744	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77611	442.00
SHERIDAN, ANGELINA/ 8267	17-1745	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77612	442.00
	17-1746	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77612	442.00
<b>Total for ANGELINA SHERIDAN/ 8267</b>							<b>\$884.00</b>
SHERTEL, DAVID/ 8938	17-1747	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77613	442.00
SHUSTER, PHILIP/ 8601	17-1748	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77614	442.00

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<b>Unposted Checks</b>							
SILVERSTEIN ED. D, MARK J / 8090	17-1828	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	77615	73.43
SJISA, INC./ 6926	17-1608	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77616	200.00
SKILLPATH SEMINARS/ 8836	17-1420	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77617	99.95
SO. JERSEY GAS COMPANY/ 1430	17-0576	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	77618	8,474.49
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	77618	6,039.01
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	77618	3,956.72
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	77618	8,250.36
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	77618	1,183.02
				<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>			<b>\$27,903.60</b>
SO. JERSEY WELDING SUPPLY CO./ 1432	17-1564	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77619	65.47
SOCHOR, DANIELLE/ 8418	17-1789	11-000-0-221-0-580-0-10-910/ TRAVEL		CF	TRAVEL	77620	263.33
STANDARD INSURANCE CO./ 7077	17-0438	11-000-0-291-0-210-0-18-950/ GROUP INSURANCE		CP	GROUP INSURANCE	77621	1,031.03
STAPLES ADVANTAGE/ 8776	17-1132	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77622	1,046.77
	17-1344	11-000-0-218-0-610-0-01-901/ GENERAL SUPPLIES		CF	CHAIR	77622	156.80
	17-1402	11-000-0-218-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77622	90.15
	17-1495	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77622	1,504.65
	17-1504	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77622	69.86
	17-1539	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77622	68.00
				<b>Total for STAPLES ADVANTAGE/ 8776</b>			<b>\$2,936.23</b>
TAGS/ 1456	17-0063	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	77623	61.99
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	77623	111.92
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	77623	187.46
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	77623	20.27

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

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# GLASSBORO SCHOOL DISTRICT

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va\_bill5.10272014  
02/01/2017

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
TAGS/ 1456		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	77623	509.84
	17-0064	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77623	15.96
		11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77623	12.71
		11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77623	65.81
	17-1343	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	77623	477.86
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	77623	276.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	77623	256.45
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	77623	84.77
					<b>Total for TAGS/ 1456</b>		<b>\$2,081.04</b>
TASC - HSA/ 9112	17-1844	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	77624	143.64
THE MASTER TEACHER, INC./ 1314	17-1607	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77625	666.21
TIRE CORRAL OF AMERICA/ 8248	17-1433	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	77626	836.80
TOTAL VIDEO PRODUCTS/ 1808	17-1596	12-240-0-100-0-730-0-04-904/ BILINGUAL EDUCATION - IN		CF	BILINGUAL EDUCATION - IN	77627	3,169.00
TOWNSEND PRESS/ 6314	17-0687	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77628	190.54
TRI CO TERMITE & PEST CONTROL/ 7324	17-0065	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77629	360.00
	17-1537	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77629	100.00
		11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	77629	275.00
					<b>Total for TRI CO TERMITE &amp; PEST CONTROL/ 7324</b>		<b>\$735.00</b>
TSAABBAST, SABRINA/ 8792	17-1769	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77630	442.00
	17-1770	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77630	442.00
					<b>Total for SABRINA TSAABBAST/ 8792</b>		<b>\$884.00</b>
TYLER MILL TOWING/ 8231	17-1146	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	77631	160.00
	17-1611	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	77631	180.00

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<b>Unposted Checks</b>							
<b>Total for CARL F. MIHLEBACH/STEVEN E. FEARON/ 8231</b>							<b>\$340.00</b>
UNIVERSITY OF OREGON/ 7288	17-1868	11-190-0-100-0-590-0-03-903/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	77632	500.00
VANDEMARK, JOEANN/ 8839	17-1830	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77633	40.00
W.B. MASON CO., INC./ 7979	17-1478	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77634	1,341.60
WAGeworks, INC./ 9111	17-1861	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	77635	201.24
WILLIER ELECTRIC, INC./ 1498	17-0068	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	77636	102.75
WILLIS, LUEENA/ 6484	17-1841	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	77637	40.00
WILSON LANGUAGE TRAINING CORP./ 6276	17-1620	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	77638	528.12
WINSLOW TWP. BOARD OF EDUCATION/ 7525	17-1066	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	77639	1,792.40
WISNIEWSKI, JULIANN/ 8472	17-1809	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	77640	442.00
WOLFINGTON BODY CO., INC./ 1496	17-1517	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77641	117.58
	17-1577	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	77641	830.39
	17-1579	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	77641	2.12
<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>							<b>\$950.09</b>
WOOD, CHRISTOPHER/ 8896	17-1661	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	77642	230.00
WOODBURY BOARD OF EDUCATION/ 5582	17-1465	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	77643	2,862.00
Y.A.L.E. SCHOOL WEST INC/ 8925	17-0718	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77644	5,404.68

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<b>Unposted Checks</b>							
Y.A.L.E. SCHOOL WEST INC/ 8925	17-1851	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77644	6,605.72
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	77644	9,506.00
<b>Total for Y.A.L.E. SCHOOL WEST INC/ 8925</b>							<b>\$21,516.40</b>
YALE SCHOOL NORTH 2, INC./ 8747	17-0592	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77645	5,593.28
	17-1863	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	77645	1,492.00
<b>Total for YALE SCHOOL NORTH 2, INC./ 8747</b>							<b>\$7,085.28</b>
YALE SCHOOL SOUTHEAST INC/ 6600	17-0591	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77646	24,742.08
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77646	7,560.08
	17-1852	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	77646	2,539.00
<b>Total for YALE SCHOOL SOUTHEAST INC/ 6600</b>							<b>\$34,841.16</b>
YALE SCHOOL, INC./ 6352	17-1555	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77647	14,229.36
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	77647	17,391.44
<b>Total for YALE SCHOOL, INC./ 6352</b>							<b>\$31,620.80</b>
<b>Total for Unposted Checks</b>							<b>\$1,254,987.67</b>

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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.*

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**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$10,537.00				\$10,537.00
10	11	\$1,187,803.78				\$1,187,803.78
10	12	\$3,169.00				\$3,169.00
Fund 10	TOTAL	\$1,201,509.78				\$1,201,509.78
20	20	\$53,477.89				\$53,477.89
GRAND	TOTAL	\$1,254,987.67	\$0.00	\$0.00	\$0.00	\$1,254,987.67

Board President

Board Secretary