

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.5  
03/01/2014

MARCH 2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Posted Checks</b>						
2477 COMMUNICATIONS/ 5751	14-1543	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP TELEPHONE	70726	161.00
ACE HARDWARE/ 1159	14-1104	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF SUPPLIES/BUILDING	70727	83.70
	14-1102	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70727	34.68
	14-1106	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70727	96.96
	14-1105	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70727	125.98
		11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CF SUPPLIES/BUILDING	70727	11.04
		11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70727	31.16
		<b>Total for ACE HARDWARE/ 1159</b>				<b>\$383.52</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	14-2698	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70728	30.50
	14-2699	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70728	31.03
	14-2701	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70728	145.86
	14-2696	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70728	9.90
		<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>				<b>\$217.29</b>
AMTNJ/ 3568	14-2525	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70729	149.00
	14-2526	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70729	179.00
		<b>Total for AMTNJ/ 3568</b>				<b>\$328.00</b>
ARC SPORTS/ 8027	14-2638	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70730	233.20
ARCHBISHOP DAMIANO SCHOOL/ 4468	14-1747	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70731	4,055.22
ARCHWAY SCHOOL/ 1032	14-2507	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CP MISC. PURCHASED SERVICES	70732	465.08
	14-1719	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70732	5,088.00
		<b>Total for ARCHWAY SCHOOL/ 1032</b>				<b>\$5,553.08</b>

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ATLANTIC CITY ELECTRIC/ 7152	14-1617	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP ELECTRIC	70733	5,706.11
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP ELECTRIC	70733	7,043.90
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP ELECTRIC	70733	3,172.22
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP ELECTRIC	70733	1,495.14
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP ELECTRIC	70733	11,227.59
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP ELECTRIC	70733	515.52
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP ELECTRIC	70733	1,171.05
		Total for ATLANTIC CITY ELECTRIC/ 7152				<b>\$30,331.53</b>
ATLAS PEN & PENCIL CORP./ 1038	14-2732	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70734	86.83
BAKER & TAYLOR/ 1048	14-2083	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70735	913.42
BANCROFT NEUROHEALTH/ 1045	14-2347	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70736	2,029.28
	14-1748	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70736	11,377.60
		Total for BANCROFT NEUROHEALTH/ 1045				<b>\$13,406.88</b>
BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785	14-2534	11-190-0-100-S-640-0-01-901/ TEXTBOOKS		CF TEXTBOOKS	70737	245.65
BARNES & NOBLE, INC./ 7497	14-2539	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70738	402.22
	14-2538	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70738	171.95
		Total for BARNES & NOBLE, INC./ 7497				<b>\$574.17</b>
BARTON, JANET/ 8822	14-2844	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70739	184.96
BATES, VIRGINIA J./ 2003	14-2827	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70740	127.71
BEAN-FOLKES, JANE/ 8562	14-2664	20-270-C-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	70741	5,400.00
	14-2117	20-270-C-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	70741	3,600.00

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

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BESCO, INC./ 1042	14-1113	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	70742	129.00
	14-1112	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	70742	22.00
		<b>Total for BESCO, INC./ 1042</b>					<b>\$151.00</b>
BEST UNIFORM/ 4797	14-2399	11-000-0-291-0-290-U-13-913/ OTHER EMPLOYEE BENEFITS		CF	OTHER EMPLOYEE BENEFITS	70743	2,916.00
BETTER BOTS/ 8811	14-2749	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70744	1,188.00
BOROUGH OF GLASSBORO/ 1064	14-1620	11-000-0-262-0-490-0-01-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	70745	10,620.45
		11-000-0-262-0-490-0-02-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	70745	1,475.20
		11-000-0-262-0-490-0-03-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	70745	2,358.25
		11-000-0-262-0-490-0-04-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	70745	1,106.05
		11-000-0-262-0-490-0-06-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	70745	1,350.80
		11-000-0-262-0-490-0-10-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	70745	163.50
		<b>Total for BOROUGH OF GLASSBORO/ 1064</b>					<b>\$17,074.25</b>
BOROUGH OF GLASSBORO/ 6645	14-1120	11-000-0-262-0-626-0-13-913/ GASOLINE		CF	GASOLINE	70746	1,968.94
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	70746	1,440.05
	14-1197	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	70746	18,072.66
		11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	70746	18,066.42
		<b>Total for BOROUGH OF GLASSBORO/ 6645</b>					<b>\$39,548.07</b>
BRADLEY-SCIOCCHETTI, INC./ 6813	14-2546	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	70747	1,218.00

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BROOKFIELD ACADEMY/ 4469		14-2735	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	70748	385.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	210.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	980.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	945.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	945.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	455.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	210.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	434.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	980.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	910.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	70.00
			11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70748	910.00
			<b>Total for BROOKFIELD ACADEMY/ 4469</b>				<b>\$7,434.00</b>
BROUDY PRECISION EQUIP/ 1075		14-1122	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	70749	264.42
BROWN & BROWN OF NJ, INC/ 1145		14-1635	11-000-0-262-0-520-0-13-918/ INSURANCE		CP INSURANCE	70750	8,103.50
		14-1633	11-000-0-262-0-520-0-13-918/ INSURANCE		CP INSURANCE	70750	2,206.00
		14-1634	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP INSURANCE	70750	2,692.00
		14-1631	11-000-0-230-0-590-A-13-918/ LIABLITLTY INS/FID BD		CP LIABLITLTY INS/FID BD	70750	1,949.35
		14-1636	11-000-0-230-0-590-A-13-918/ LIABLITLTY INS/FID BD		CP LIABLITLTY INS/FID BD	70750	8,103.50
		14-1630	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP WORKMEN'S COMPENSATION	70750	25,617.97
			<b>Total for BROWN &amp; BROWN OF NJ, INC/ 1145</b>				<b>\$48,672.32</b>
BROWN, VERONICA/ 8816		14-2829	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70751	127.71
BRYANT, TAWANA/ 1520		14-2831	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70752	127.71
BUREAU OF ED. & RESEARCH/ 1067		14-2461	20-250-C-200-0-500-0-25-907/ OTHER PURCHASED SERVICES		CF WORKSHOP	70753	229.00

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BUREAU OF ED. & RESEARCH/ 1067	14-2505	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70753	229.00
	14-2388	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70753	470.00
	14-2506	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70753	229.00
		<b>Total for BUREAU OF ED. &amp; RESEARCH/ 1067</b>				<b>\$1,157.00</b>
BUS PARTS WAREHOUSE/ 6458	14-1187	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70754	65.81
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70754	7.71
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70754	101.34
		<b>Total for BUS PARTS WAREHOUSE/ 6458</b>				<b>\$174.86</b>
CENERGISTIC, INC./ 8224	14-1265	11-000-0-262-0-300-0-13-918/ PURCHASED PROFESSIONAL A		CP PURCHASED PROFESSIONAL A	70755	8,200.00
CENTRIS GROUP, LLC/ 8528	14-2789	11-000-0-213-0-330-0-07-907/ PURCH PROF SVCS		CF PURCH PROF SVCS	70756	734.55
CERIDIAN BENEFIT SERVICES/ 8380	14-2790	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF HEALTH BENEFITS	70757	181.34
CIANCIA, SUZANNE/ 5088	14-2832	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70758	127.71
CLEARVIEW REGIONAL H. S. DIST./ 2686	14-2093	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CP TUITION TO OTHER LEAS WI	70759	4,800.00
		11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CP TUITION TO OTHER LEAS WI	70759	4,666.16
		<b>Total for CLEARVIEW REGIONAL H. S. DIST./ 2686</b>				<b>\$9,466.16</b>
COMCAST CABLE/ 6598	14-1407	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	70760	69.90
CONSTELLATION/ 8529	14-1616	11-000-0-262-0-621-0-01-950/ GAS		CP GAS	70761	1,438.52
		11-000-0-262-0-621-0-02-950/ GAS		CP GAS	70761	175.59
		11-000-0-262-0-621-0-04-950/ GAS		CP GAS	70761	2,605.54

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CONSTELLATION/ 8529		11-000-0-262-0-621-0-06-950/ GAS		CP GAS	70761	9,110.48
		11-000-0-262-0-621-0-10-950/ GAS		CP GAS	70761	1,145.41
		<b>Total for CONSTELLATION/ 8529</b>				<b>\$14,475.54</b>
CONSTELLATION NEW ENERGY, INC/ 8724	14-1619	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP ELECTRIC	70762	210.54
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP ELECTRIC	70762	25.67
		<b>Total for CONSTELLATION NEW ENERGY, INC/ 8724</b>				<b>\$236.21</b>
CPI QUALIFIED PLAN CONSULTANTS, INC./ 8134	14-1822	11-000-0-251-0-330-0-20-918/ PURCH PROF SVCS		CP PURCH PROF SVCS	70763	108.00
CRYSTAL SPRINGS/ 8563	14-1371	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	70764	39.07
D.A.D. & ASSOCIATES, INC./ 4363	14-1208	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	70765	168.33
	14-1209	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	70765	75.00
	14-1207	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	70765	68.67
	14-1210	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	70765	75.00
		<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>				<b>\$387.00</b>
DALEY'S CERAMIC & POTTERY SUPPLIES/ 8214	14-2529	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70766	429.15
DAVIS BRAKE & EQUIPMENT CORP/ 1149	14-2708	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70767	678.50
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70767	210.00
		<b>Total for DAVIS BRAKE &amp; EQUIPMENT CORP/ 1149</b>				<b>\$888.50</b>
DEHART & SON INC., H.A./ 1143	14-2797	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF SUPPLIES.MISC.PARTS	70768	29.50
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	14-2759	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF TUITION TO OTHER LEAS WI	70769	2,023.11

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E-RATE EXCHANGE, LLC/ 7458	14-1350	11-000-0-251-0-330-0-13-908/ PURCHASED PROFESSIONAL S		CF PURCHASED PROFESSIONAL S	70770	1,850.00
EARLY CHILDHOOD RESOURCES, LLC/ 14-2784		11-000-0-230-0-530-A-10-918/ POSTAGE		CF POSTAGE	70771	384.00
EDUCATIONAL DATA SERVICES, INC./ 14-1296	14-1296	11-000-0-251-0-340-0-20-918/ PURCH TECH SVCS		CF PURCH TECH SVCS	70772	1,475.00
EIRC/ 7051	14-2731	11-000-0-240-0-300-0-06-918/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	70773	3,600.00
	14-2729	11-000-0-240-0-300-0-06-918/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	70773	2,000.00
	14-2730	11-000-0-240-0-300-0-06-918/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	70773	1,200.00
	14-2260	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70773	139.00
<b>Total for EIRC/ 7051</b>						<b>\$6,939.00</b>
FLIPSIDE PRODUCTS, INC./ 8795	14-2500	11-000-0-240-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70774	66.59
FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 5614	13-2733	11-000-0-230-0-334-0-13-918/ GEN ADM ARCH/E SVCS		CF GEN ADM ARCH/E SVCS	70775	625.00
<b>Total for FRAYTAK VEISZ HOPKINS DUTHIE, P.C./ 5614</b>						<b>\$1,250.00</b>
FRENCH & PARRELLO ASSOCIATES, PA/ 8482	13-2168	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CP PURCHASED PROFESSIONAL S	70776	5,988.10
FREY SCIENTIFIC CO./ 1204	13-2563	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70777	256.22
	13-2682	P1-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES	132682	CF GENERAL SUPPLIES	70777	822.18
<b>Total for FREY SCIENTIFIC CO./ 1204</b>						<b>\$1,078.40</b>

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FRONTINO, PATRICIA/ 5974	14-2843	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70778	316.56
G & K SERVICES INC./ 8369	14-1771	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70779	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70779	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70779	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70779	57.12
		Total for G & K SERVICES INC./ 8369				\$142.80
GARDEN AHEC/ 8750	14-2325	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70780	245.00
GATEWAY REGIONAL HIGH SCHOOL DISTRICT/ 2526	14-2516	11-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE		CP CONTRACTED SERVICES (SPE	70781	3,426.00
GENERAL FIRE EQUIPMENT CO., INC/ 8810	14-2740	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF CLEANING, REPAIR, AND MA	70782	2,355.00
GILL ATHLETICS, INC./ 5485	14-2713	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70783	182.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	14-1744	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70784	4,346.00
	14-1957	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70784	660.00
	14-1743	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70784	5,005.00
	14-2722	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70784	4,590.00
	14-2752	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	70784	805.00
	14-2809	20-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	70784	1,706.97
	14-2766	20-509-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	70784	1,639.98
	14-2114	20-250-C-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP PURCHASED PROFESSIONAL A	70784	1,436.00
	14-2089	20-250-C-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP PURCHASED PROFESSIONAL A	70784	1,260.00
				CP PURCHASED PROFESSIONAL A	70784	82.00



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<b>Posted Checks</b>						
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	14-2115	20-250-C-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP PURCHASED PROFESSIONAL A	70784	405.00
	14-2265	20-250-C-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP PURCHASED PROFESSIONAL A	70784	410.00
	14-2264	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CP TUIT TO CSSD/REG DAY	70784	10,972.50
				Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232		\$33,318.45
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	14-2484	11-000-0-270-0-518-0-12-912/ CONTRACTED SERVICES (SPE)		CP CONTRACTED SERVICES (SPE)	70785	36,214.26
GOLDEN, DEBRA/ 7748	14-2833	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70786	127.71
GPS/CAFETERIA ACCOUNT/ 1221	14-2743	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	70787	240.00
	14-2853	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	70787	240.00
	14-2765	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	70787	96.00
				Total for GPS/CAFETERIA ACCOUNT/ 1221		\$576.00
GROVE TRUE VALUE HARDWARE/ 617214-1136		11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CF SUPPLIES/BUILDING	70788	4.47
GULLO, PHILIP/ 8817	14-2834	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70789	127.71
HEINEMANN/ 7498	14-2496	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70790	34.60
		20-241-C-100-0-600-0-25-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70790	3,497.00
				Total for HEINEMANN/ 7498		\$3,531.60
HOLLYDELL SCHOOL/ 1096	14-1753	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70791	27,589.50
HOOVER TRUCK CENTERS, INC./ 8558	14-1198	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70792	64.94
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70792	10.67

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

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HOT PRINTS, LLC/ 7717	14-2760	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	70793	270.00
IMPRESSIONS UNLIMITED PRINTING CO. LLC/ 5893	14-2739	11-000-0-240-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70794	363.00
INDCO, INC./ 1272	14-2795	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF SUPPLIES/GROUNDS	70795	537.50
JONES SCHOOL SUPPLY CO., INC./ 2425	14-2704	11-000-0-240-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70796	420.00
JSR GENERATOR SERVICES/ 8564	14-2715	11-000-0-261-0-420-B-02-913/ CLEAN/REPAIR/BLDG		CF CLEAN/REPAIR/BLDG	70797	3,800.00
K & K EDUCATIONAL SERVICES, INC./ 7098	14-2736	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	70798	9,022.00
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	14-1581	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP TRANSFER OF FUNDS TO CHA	70799	3,661.00
LARC SCHOOL/ 4215	14-2009	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70800	9,163.60
LEACH, HELEN/ 8818	14-2835	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70801	127.71
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	14-1580	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP TRANSFER OF FUNDS TO CHA	70802	4,159.00
LET'S DANCE, INC./ 8475	14-2719	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF PURCH SRV/CHOICE	70803	240.00
LEWIS, DORIS/ 7965	14-2836	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF ELECTION	70804	127.71
LINE SYSTEMS, INC./ 8355	14-2365	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	70805	79.15
Total for HOOVER TRUCK CENTERS, INC./ 8558						\$75.61

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<b>Posted Checks</b>							
LINE SYSTEMS, INC./ 8355		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	70805	1,051.66
	14-1716	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF	TELEPHONE	70805	484.09
					Total for LINE SYSTEMS, INC./ 8355		\$1,614.90
LUNDAHL, WILLIAM T./ 2370	14-2725	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CF	MILEAGE	70806	200.94
M-F ATHLETIC COMPANY/U.S. ALL-STAR/ 7403	14-2712	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70807	160.78
MARANO, ANTHONY/ 8796	14-2820	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	SHOE/BOOT REIMBURSEMENT	70808	34.99
MARINA ENERGY, LLC/ 8677	14-1627	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	70809	5,797.83
MBM SPORTS/ 4999	14-2618	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70810	378.00
	14-2617	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70810	564.00
					Total for MBM SPORTS/ 4999		\$942.00
MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414	14-2756	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70811	1,445.47
MILLMARK EDUCATION/ 7951	14-2667	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70812	2,494.96
MONROE TWP PUBLIC SCHOOLS/ 3397	14-2412	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	70813	1,149.40
		11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	70813	1,149.40
					Total for MONROE TWP PUBLIC SCHOOLS/ 3397		\$2,298.80
MOUSTAKAS, JENNIFER/ 7533	14-1739	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	70814	720.00
NEFF COMPANY/ 1347	14-2487	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70815	319.29
NEWBOLD, TERRIE L./ 8329	14-2595	20-270-C-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	70816	1,200.00

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

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NJASA/ 1333	14-2787	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		CF REGISTRATION	70817	385.00
NJIDA/ 7157	14-1977	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70818	200.00
NJMEA/ 5987	14-2490	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70819	150.00
	14-2662	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70819	150.00
	14-2470	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70819	150.00
	14-2471	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70819	150.00
	14-1986	20-270-C-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	70819	300.00
<b>Total for NJMEA/ 5987</b>						<b>\$900.00</b>
O'BRIEN, GLENN R./ 1620	14-2799	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF SHOE/BOOT REIMBURSEMENT	70820	149.99
OASIN MD, RICARDO V/ 4196	14-2070	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	70821	1,000.00
ORBIT SOFTWARE, INC./ 8140	14-2607	11-000-0-270-0-390-0-12-912/ OTHER PURCHASED PROF. AN		CF OTHER PURCHASED PROF. AN	70822	1,890.00
PAETEC/ 8716	14-1405	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP TELEPHONE	70823	458.26
PARDOS TRK SERVICE PARTS WHSE/ 3619	14-2099	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70824	78.95
PARKER MCCAY P.A./ 7242	14-1839	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP LEGAL SERVICES	70825	7,711.39
		11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP LEGAL SERVICES	70825	7,385.15
	14-2738	11-000-0-230-0-331-B-10-918/ LEGAL SERVICES		CF LEGAL SERVICES	70825	1,779.50
<b>Total for PARKER MCCAY P.A./ 7242</b>						<b>\$16,876.04</b>

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PARKS, TIM/ 7877	14-2810	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP AID IN LIEU-PRIVATE	70826	884.00
PAULSBORO PRINTERS, LLC/ 6543	14-2846	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	70827	3,741.00
PEACH COUNTRY TRACTOR, INC./ 1169	14-1149	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF CLEAN/REP/MAINT/GRDS	70828	609.98
	14-1148	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF SUPPLIES/GROUNDS	70828	48.56
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	70828	69.97
		<b>Total for PEACH COUNTRY TRACTOR, INC./ 1169</b>				<b>\$728.51</b>
PENCE OHIO CO./ 7185	14-2493	20-362-0-100-0-600-0-25-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70829	1,497.15
PEPPER & SON INC., J. W./ 1363	14-2691	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70830	200.00
		11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70830	54.73
		<b>Total for PEPPER &amp; SON INC., J. W./ 1363</b>				<b>\$254.73</b>
PERSONNEL CONCEPTS/ 5606	14-2796	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	70831	174.55
PETRONI, NICK L./ 8301	14-2785	11-000-0-230-0-332-0-10-918/ AUDIT FEES		CF BOND SERVICES	70832	350.00
PINELAND LEARNING CENTER, INC./ 2313	14-1956	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70833	9,323.68
POLIZZI, STEPHANIE A./ 7688	14-2808	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP AID IN LIEU-PRIVATE	70834	442.00
PREMIERE GLOBAL SERVICES/ 7182	14-2849	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF TELEPHONE	70835	315.26
PRO-ED/ 1800	14-2673	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70836	658.90
PROFESSIONAL SERVICES, INC./ 7505	14-1497	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF TELEPHONE	70837	6,781.50
RANSOME INTERNATIONAL, LLC/ 8213	14-2457	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70838	459.46
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	70838	354.68
		<b>Total for RANSOME INTERNATIONAL, LLC/ 8213</b>				<b>\$814.14</b>

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RAY SUPPLY, INC./ 8759	14-2140	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70839	18.73
REALLY GOOD STUFF, INC./ 5616	14-2519	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70840	84.76
	14-2723	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70840	42.90
	14-2666	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70840	27.49
		Total for REALLY GOOD STUFF, INC / 5616					\$155.15
REVIEW PRINTING COMPANY/ 1394	14-2741	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70841	282.00
ROBINSON, GILBERT/ 8814	14-2776	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	70842	442.00
ROSBERT, LINDA/ 8441	14-2711	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	70843	102.00
ROWAN UNIVERSITY/ 8423	14-2718	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	70844	12,050.00
SANTORE, ANNA MARIE/ 8819	14-2838	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	ELECTION	70845	127.71
SANTORE, JOSEPH/ 8820	14-2839	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	ELECTION	70846	127.71
SARGENT WELCH/MWR/ 8008	14-1775	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70847	416.77
SAVIDGE, CHARLENE/ 7522	14-2845	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	ELECTION	70848	184.96
SCHEIN INC., HENRY/ 6720	14-2754	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70849	58.62
	14-2777	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	General Supplies	70849	262.40
		Total for SCHEIN INC., HENRY/ 6720					\$321.02
SCHOOL HEALTH CORPORATION/ 1412	14-2748	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70850	60.93
SCHOOL SPECIALTY EDUCATION/ 1103	14-1490	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	275.04
	14-2011	11-000-0-218-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	85.97

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

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SCHOOL SPECIALTY EDUCATION/ 1103	14-2418	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	378.36
	14-2693	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	211.15
	14-2504	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	214.67
	14-2419	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	37.32
	14-2426	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	200.00
	14-2689	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	59.68
	14-2503	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	297.97
	14-2335	11-204-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	199.38
	14-1731	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	199.98
	14-2132	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	824.58
	14-1896	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	614.46
	14-2426	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70851	112.96
	14-1269	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	70851	648.15
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$4,359.67</b>
SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666	14-2716	11-000-0-230-0-339-0-13-918/ OTHER PURCHASED PROFESSI		CF	OTHER PURCHASED PROFESSI	70852	1,303.50
SCULL, HELEN/ 7749	14-2840	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	ELECTION	70853	127.71
SERVICE TIRE TRUCK CENTERS, INC./ 7216	14-2216	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	70854	605.14
	14-1204	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	70854	1,857.40
<b>Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							<b>\$2,462.54</b>
SILVERSTEIN ED. D, MARK J./ 8090	14-2791	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	MILEAGE	70855	38.81
SMITH, MARY ELLEN/ 8821	14-2841	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	ELECTION	70856	127.71
SNAP-ON INDUSTRIAL/ 1034	14-2429	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	70857	966.71

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<b>Posted Checks</b>						
SO. JERSEY GAS COMPANY/ 1430	14-1615	11-000-0-262-0-621-0-01-950/ GAS		CP GAS	70858	1,283.95
		11-000-0-262-0-621-0-02-950/ GAS		CP GAS	70858	176.92
		11-000-0-262-0-621-0-04-950/ GAS		CP GAS	70858	2,306.92
		11-000-0-262-0-621-0-06-950/ GAS		CP GAS	70858	9,891.72
		11-000-0-262-0-621-0-10-950/ GAS		CP GAS	70858	1,072.26
		<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>				<b>\$14,731.77</b>
SO. JERSEY WELDING SUPPLY CO./ 1432	14-1194	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP CLEANING, REPAIR, AND MA	70859	62.41
		11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP CLEANING, REPAIR, AND MA	70859	56.37
		<b>Total for SO. JERSEY WELDING SUPPLY CO./ 1432</b>				<b>\$118.78</b>
SPORTSMAN'S/ 7905	14-2639	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70860	11.90
STAPLES ADVANTAGE/ 4288	14-2240	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70861	71.95
STAPLES ADVANTAGE/ 8005	14-2238	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70862	8.04
STAPLES ADVANTAGE/ 8776	14-2679	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70863	389.97
	14-2757	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70863	39.12
	14-2692	11-000-0-240-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70863	237.70
	14-2703	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70863	25.13
		<b>Total for STAPLES ADVANTAGE/ 8776</b>				<b>\$691.92</b>
STEVEN WEISS MUSIC/ 7446	14-2746	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70864	221.95
	14-2536	11-190-0-100-0-610-0-09-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70864	4,491.00
		<b>Total for STEVEN WEISS MUSIC/ 7446</b>				<b>\$4,712.95</b>
STEWART BUSINESS SYSTEMS INC/ 1446	14-2217	20-362-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	70865	300.00
SUNDELL, GEORGE B./ 8706	14-1249	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CF PURCHASED PROFESSIONAL S	70866	3,000.00



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TAGS/ 1456	14-2273	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	70867	70.23
	14-1164	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	70867	186.32
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	70867	102.90
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	70867	10.35
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	70867	56.90
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	70867	35.88
		Total for TAGS/ 1456					<b>\$462.58</b>
TEACHER'S DISCOVERY/ 7244	14-2476	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70868	393.58
	14-2402	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	70868	56.15
		Total for TEACHER'S DISCOVERY/ 7244					<b>\$449.73</b>
THE BOGGS CENTER/ 8760	14-2174	20-250-C-200-0-500-0-25-907/ OTHER PURCHASED SERVICES		CF	WORKSHOP	70869	22.00
THE MASTER TEACHER, INC./ 1314	14-2524	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	70870	374.30
TORBIK, BETH/ 6029	14-2141	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE	70871	34.18
TRI CO TERMITE & PEST CONTROL/ 7324	14-1699	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CP	CLEAN/REP/MAINT/EQPT	70872	360.00
TSA TEAMS/ 8492	14-2621	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	70873	150.00
TYLER MILL TOWING/ 8231	14-2548	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	70874	160.00
VINELAND AUTO ELECTRIC/ 3081	14-1436	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	70875	336.52
VINELAND PUBLIC CHARTER SCHOOL/ 8769	14-2322	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	70876	1,391.00

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<b>Posted Checks</b>						
W.B. MASON CO., INC./ 7979	14-2709	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70877	2,068.50
	14-2482	11-000-0-270-0-610-0-12-912/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	70877	22.17
				<b>Total for W.B. MASON CO., INC./ 7979</b>		<b>\$2,090.67</b>
WALCH EDUCATION/ 1489	14-2677	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70878	199.10
WILLIER ELECTRIC, INC./ 1498	14-1177	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	70879	389.03
WINNER FORD OF CHERRY HILL/ 8754	14-2110	12-000-0-263-0-732-0-09-913/ UNDIST.EXPEND.- OPERATIO		CF UNDIST.EXPEND.- OPERATIO	70880	43,666.00
WOLFINGTON BODY CO., INC./ 1496	14-2549	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF CLEANING, REPAIR, AND MA	70881	134.91
	14-2707	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	70881	979.87
				<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>		<b>\$1,114.78</b>
WOODBURY APPLIANCE/ 5329	14-2772	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	70882	638.00
WOODSTOWN-PILEGROVE REGIONAL SCHOOL DIS/ 8730	14-2648	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF TUITION TO OTHER LEAS WI	70883	11,544.31
WOOTON, WILLIAM G / 1648	14-2744	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF SHOE/BOOT REIMBURSEMENT	70884	135.00
YALE SCHOOL NORTH 2, INC./ 8747	14-2104	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70885	5,012.91
YALE SCHOOL SOUTHEAST 2, INC./ 8216	14-1751	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70886	5,902.89
YALE SCHOOL SOUTHEAST 4, INC./ 8748	14-2072	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70887	5,981.64
YALE SCHOOL-WILLIAMSTOWN, INC./ 3927	14-1755	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	70888	5,784.87
ZADROGA, MICHELLE/ 8476	14-2801	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF OTHER BENEFITS	70889	40.00
				<b>Total for Posted Checks</b>		<b>\$581,102.89</b>

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

Run on 03/19/2014 at 11:07:02 AM

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/19/2014 at 11:07:02 AM  
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	\$9,211.00				\$9,211.00
10	11	\$501,330.46				\$501,330.46
10	12	\$43,666.00				\$43,666.00
10	P1	\$822.18				\$822.18
Fund 10	TOTAL	\$555,029.64				\$555,029.64
20	20	\$26,073.25				\$26,073.25
GRAND	TOTAL	\$581,102.89	\$0.00	\$0.00	\$0.00	\$581,102.89

BOARD PRESIDENT

BOARD SECRETARY