

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

MARCH 2015

va_bill5.10272014
03/01/2015

| Vendor # / Name | PO # | Account # / Description | Inv # | Check Type * | Check Description or Multi Remit To Check Name | Check # | Check Amount |
|--|---------|---|-------|--------------|--|---------|--------------|
| Posted Checks | | | | | | | |
| ACE HARDWARE/ 1159 | 15-1103 | 11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72924 | 6.99 |
| | 15-1104 | 11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72924 | 20.04 |
| | 15-1106 | 11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72924 | 9.89 |
| | | 11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72924 | 13.90 |
| | 15-1101 | 11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72924 | 4.23 |
| | | | | | | | \$55.05 |
| Total for ACE HARDWARE/ 1159 | | | | | | | |
| ANTHONY & SONS FENCING/ 5693 | 15-2642 | 11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS | | CF | CLEAN/REP/MAINT/GRDS | 72925 | 475.00 |
| ARCHBISHOP DAMIANO SCHOOL/ 4468 | 15-1712 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72926 | 3,928.53 |
| | 15-2346 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72926 | 2,914.14 |
| | 15-2047 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUITION | 72926 | 3,928.53 |
| | | | | | | | \$10,771.20 |
| Total for ARCHBISHOP DAMIANO SCHOOL/ 4468 | | | | | | | |
| ARCHWAY SCHOOL/ 1032 | 15-2283 | 11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES | | CP | MISC. PURCHASED SERVICES | 72927 | 531.52 |
| | 15-1723 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72927 | 5,227.84 |
| | 15-1834 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72927 | 2,987.84 |
| | | | | | | | \$8,747.20 |
| Total for ARCHWAY SCHOOL/ 1032 | | | | | | | |
| ARUFFO, MARY/ 6362 | 15-1944 | 11-190-0-100-0-610-T-10-910/ GENERAL SUPPLIES | | CP | GENERAL SUPPLIES | 72928 | 61.96 |
| ASCD/ 7719 | 15-2689 | 11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72929 | 279.65 |
| ATLANTIC CITY ELECTRIC/ 7152 | 15-1636 | 11-000-0-262-0-622-0-01-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 5,859.92 |
| | | 11-000-0-262-0-622-0-02-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 8,323.61 |
| | | 11-000-0-262-0-622-0-03-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 3,301.24 |
| | | 11-000-0-262-0-622-0-04-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 1,809.50 |
| | | 11-000-0-262-0-622-0-06-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 6,551.49 |
| | | 11-000-0-262-0-622-0-07-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 531.74 |
| | | 11-000-0-262-0-622-0-10-950/ ELECTRIC | | CP | ELECTRIC | 72930 | 1,230.59 |
| | | | | | | | \$27,608.09 |
| Total for ATLANTIC CITY ELECTRIC/ 7152 | | | | | | | |

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

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| Posted Checks | | | | | | | |
| BANCROFT NEUROHEALTH/ 1045 | 15-1266 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | private school tuition | 72931 | 11,482.24 |
| BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785 | 15-1890 | 11-190-0-100-S-640-0-01-901/ TEXTBOOKS | | CF | TEXTBOOKS | 72932 | 401.55 |
| BARNES & NOBLE, INC./ 7497 | 15-2494 | 11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72933 | 38.28 |
| BAYADA NURSES, INC./ 8424 | 15-2500 | 11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES | | CP | MISC. PURCHASED SERVICES | 72934 | 2,040.00 |
| | | 11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES | | CP | MISC. PURCHASED SERVICES | 72934 | 440.00 |
| | | 11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES | | CP | MISC. PURCHASED SERVICES | 72934 | 1,100.00 |
| | | 11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES | | CF | MISC. PURCHASED SERVICES | 72934 | 1,460.00 |
| | | | | Total for BAYADA NURSES, INC./ 8424 | | | \$5,040.00 |
| BESCO, INC./ 1042 | 15-1125 | 11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72935 | 106.85 |
| BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057 | 15-1128 | 11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72936 | 259.90 |
| | | 11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72936 | 21.28 |
| | | | | Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057 | | | \$281.18 |
| BOROUGH OF GLASSBORO/ 1064 | 15-1813 | 11-000-0-262-0-490-0-01-950/ OTHER PURCHASED PROPERTY | | CP | WATER/SEWER | 72937 | 3,033.20 |
| | | 11-000-0-262-0-490-0-02-950/ OTHER PURCHASED PROPERTY | | CP | WATER/SEWER | 72937 | 1,380.70 |
| | | 11-000-0-262-0-490-0-03-950/ OTHER PURCHASED PROPERTY | | CP | WATER/SEWER | 72937 | 2,209.75 |
| | | 11-000-0-262-0-490-0-04-950/ OTHER PURCHASED PROPERTY | | CF | WATER/SEWER | 72937 | 1,202.95 |
| | | 11-000-0-262-0-490-0-06-950/ OTHER PURCHASED PROPERTY | | CP | WATER/SEWER | 72937 | 1,560.55 |

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

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| BOROUGH OF GLASSBORO/ 1064 | | 11-000-0-262-0-490-0-10-950/ OTHER PURCHASED PROPERTY | | CP | WATER/SEWER | 72937 | 163.50 |
| Total for BOROUGH OF GLASSBORO/ 1064 | | | | | | | \$9,550.65 |
| BOROUGH OF GLASSBORO/ 6645 | 15-1133 | 11-000-0-262-0-626-0-13-913/ GASOLINE | | CP | GASOLINE | 72938 | 636.79 |
| | 15-1946 | 11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE | | CP | SUPPLIES/GASOLINE | 72938 | 10,534.51 |
| Total for BOROUGH OF GLASSBORO/ 6645 | | | | | | | \$11,171.30 |
| BRIDGETON BOARD OF EDUCATION/ 3433 | 15-2711 | 11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS | | CF | PURCH EDUC SVCS | 72939 | 240.00 |
| BROOKFIELD ACADEMY/ 4469 | 15-2142 | 11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72940 | 144.00 |
| | | 11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72940 | 504.00 |
| | | 11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72940 | 468.00 |
| | | 11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72940 | 288.00 |
| | | 11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72940 | 1,260.00 |
| Total for BROOKFIELD ACADEMY/ 4469 | | | | | | | \$2,664.00 |
| BROOKS-IRVINE MEM FTBALL CLUB/ 6867 | 15-2777 | 11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR | | CF | MISCELLANEOUS EXPENDITUR | 72941 | 115.00 |
| BROUDY PRECISION EQUIP./ 1075 | 15-1138 | 11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING | | CP | SUPPLIES/BUILDING | 72942 | 257.96 |
| CDW GOVERNMENT, INC./ 5502 | 15-2706 | 20-241-B-100-0-600-0-25-910/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72943 | 238.80 |
| CLEARVIEW REGIONAL H. S. DIST./ 2686 | 15-2198 | 11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI | | CP | TUITION TO OTHER LEAS WI | 72944 | 4,152.00 |
| CONSTELLATION NEW ENERGY, INC/ 8724 | 15-1639 | 11-000-0-262-0-622-0-01-950/ ELECTRIC | | CP | ELECTRIC | 72945 | 208.86 |
| | | 11-000-0-262-0-622-0-02-950/ ELECTRIC | | CP | ELECTRIC | 72945 | 25.37 |
| Total for CONSTELLATION NEW ENERGY, INC/ 8724 | | | | | | | \$234.23 |
| DCRP/ 8384 | 15-2747 | 11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB | | CF | OTHER RETIREMENT CONTRIB | 72946 | 446.68 |

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| Posted Checks | | | | | | | |
| DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739 | 15-2742 | 11-000-0-230-0-331-0-10-918/ LEGAL SERVICES | | CF | LEGAL SERVICES | 72947 | 1,127.05 |
| DESIDERIO, SIDNEY L./ 5235 | 15-2759 | 11-000-0-291-0-290-A-18-950/ OTHER BENEFITS | | CF | OTHER BENEFITS | 72948 | 40.00 |
| DLP LAMP SOURCE/ 8767 | 15-2702 | 11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72949 | 109.00 |
| | 15-2549 | 11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72949 | 119.00 |
| Total for DLP LAMP SOURCE/ 8767 | | | | | | | \$228.00 |
| EDUCATIONAL DATA SERVICES, INC./ 7847 | 15-1119 | 11-000-0-251-0-340-0-20-918/ PURCH TECH SVCS | | CF | PURCH TECH SVCS | 72950 | 1,475.00 |
| EIRC/ 7051 | 15-2419 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| | 15-2520 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 139.00 |
| | 15-2403 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| | 15-2420 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| | 15-2449 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| | 15-2404 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| | 15-2519 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| | 15-2401 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72951 | 149.00 |
| Total for EIRC/ 7051 | | | | | | | \$1,182.00 |
| FISHER SCIENTIFIC/ 7088 | 15-1752 | 11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72952 | 90.46 |
| FOLEY, JR. FRANCIS P./ 8951 | 15-2785 | 11-000-0-291-0-280-A-18-910/ TUITION REIMBURSEMENT | | CF | TUITION REIMBURSEMENT | 72953 | 550.00 |

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| Posted Checks | | | | | | | |
| GARDEN STATE DUST CONTROL/ 8181 | 15-1152 | 11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG | | CP | CLEAN/REP/MAINT/BLDG | 72954 | 178.72 |
| GCSSSD - CRESS/ 8787 | 15-2293 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72955 | 275.00 |
| | 15-2279 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72955 | 275.00 |
| | 15-2294 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72955 | 275.00 |
| Total for GCSSSD - CRESS/ 8787 | | | | | | | \$825.00 |
| GLOUC. CO. SPEC. SERV. SCH DIS/ 1232 | 15-1328 | 11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72956 | 3,942.50 |
| | 15-2788 | 20-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS | | CF | PURCH EDUC SVCS | 72956 | 1,481.26 |
| | | 20-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS | | CF | PURCH EDUC SVCS | 72956 | 2,041.36 |
| | 15-2218 | 20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS | | CP | PURCH TECH SVCS | 72956 | 290.50 |
| | 15-2265 | 20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS | | CP | PURCH TECH SVCS | 72956 | 1,600.00 |
| | 15-2211 | 11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY | | CP | TUIT TO CSSD/REG DAY | 72956 | 10,584.00 |
| Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232 | | | | | | | \$19,939.62 |
| GLOUC. CO. SPEC. SERV. SCH DIS/ 1235 | 15-2296 | 11-000-0-270-0-517-0-12-912/ CONTRACTED SERVICES (REG) | | CF | CONTRACTED SERVICES (REG) | 72957 | 33,214.31 |
| | 15-2295 | 11-000-0-270-0-518-0-12-912/ CONTRACTED SERVICES (SPE) | | CP | CONTRACTED SERVICES (SPE) | 72957 | 70,756.28 |
| Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235 | | | | | | | \$103,970.59 |
| GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974 | 15-2252 | 11-000-0-100-0-564-0-13-907/ TUIT TO CTY VOC SPEC | | CP | TUIT TO CTY VOC SPEC | 72958 | 864.00 |
| | 15-2236 | 11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S | | CP | TUITION TO COUNTY VOC. S | 72958 | 11,232.00 |
| Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974 | | | | | | | \$12,096.00 |
| GREAT EDUCATORS/ 8944 | 15-2714 | 11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72959 | 205.50 |

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| HILLYARD, INC.-DELAWARE VALLEY/ 1205 | 15-2565 | 11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT | | CF | CLEAN/REP/MAINT/EQPT | 72960 | 2,234.70 |
| | 15-2715 | 11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL | | CF | SUPPLIES/CUSTODIAL | 72960 | 2,947.20 |
| | 15-2712 | 11-000-0-262-0-610-O-13-913/ SUPPLIES/EQUIPMENT | | CF | SUPPLIES/EQUIPMENT | 72960 | 40.00 |
| Total for HILLYARD, INC.-DELAWARE VALLEY/ 1205 | | | | | | | \$5,221.90 |
| HOLLYDELL SCHOOL/ 1096 | 15-1701 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72961 | 30,297.78 |
| HOT PRINTS, LLC/ 7717 | 15-2790 | 11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS | | CF | SUPPLIES AND MATERIALS | 72962 | 355.50 |
| INSPIRA HEALTH NETWORK MEDICAL GROUP PC/ 8763 | 15-2776 | 11-000-0-291-0-290-A-18-950/ OTHER BENEFITS | | CF | OTHER BENEFITS. | 72963 | 230.00 |
| INST. FOR EDUCATIONAL DEVEL./ 3146 | 15-2532 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72964 | 687.00 |
| KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435 | 15-1385 | 10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA | | CP | TRANSFER OF FUNDS TO CHA | 72965 | 1,265.00 |
| LARC SCHOOL/ 4215 | 15-1757 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72966 | 4,180.86 |
| | 15-1325 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | tuition to private schools | 72966 | 8,361.72 |
| Total for LARC SCHOOL/ 4215 | | | | | | | \$12,542.58 |
| LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657 | 15-1387 | 10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA | | CP | TRANSFER OF FUNDS TO CHA | 72967 | 4,084.00 |
| LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874 | 15-1698 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 72968 | 5,877.00 |
| LET'S DANCE, INC/ 8475 | 15-2654 | 11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE | | CF | PURCH SRV/CHOICE | 72969 | 360.00 |
| | 15-2708 | 11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE | | CF | PURCH SRV/CHOICE | 72969 | 40.00 |
| | | 11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE | | CF | SUPPLIES/CHOICE | 72969 | 44.70 |
| Total for LET'S DANCE, INC/ 8475 | | | | | | | \$444.70 |

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| LINE SYSTEMS, INC./ 8355 | 15-1579 | 11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES | | CP | OTHER PURCHASED SERVICES | 72970 | 63.90 |
| | | 11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES | | CP | OTHER PURCHASED SERVICES | 72970 | 849.02 |
| | 15-1580 | 11-000-0-230-0-530-B-10-950/ TELEPHONE | | CP | TELEPHONE | 72970 | 859.26 |
| Total for LINE SYSTEMS, INC./ 8355 | | | | | | | \$1,772.18 |
| MARCIANO, LISA/ 8952 | 15-2801 | 11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE | | CP | AID IN LIEU-PRIVATE | 72971 | 442.00 |
| MONARCH BOILER CONSTRUCTION CO/ 6113 | 15-2661 | 11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG | | CF | CLEAN/REP/MAINT/BLDG | 72972 | 204.00 |
| | 15-2659 | 11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG | | CF | CLEAN/REP/MAINT/BLDG | 72972 | 514.61 |
| | 15-2660 | 11-000-0-261-0-420-B-06-913/ CLEAN/REP/MAINT/BLDG | | CF | CLEAN/REP/MAINT/BLDG | 72972 | 204.00 |
| Total for MONARCH BOILER CONSTRUCTION CO/ 6113 | | | | | | | \$922.61 |
| MOORE SR., CARTRELL/ 8790 | 15-2795 | 11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE | | CP | AID IN LIEU-PRIVATE | 72973 | 442.00 |
| MOUSTAKAS, JENNIFER/ 7533 | 15-1722 | 11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS | | CP | PURCH EDUC SVCS | 72974 | 800.00 |
| NATIONAL ART HONOR SOCIETY/ 8287 | 15-2557 | 11-190-0-100-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR | | CF | MISCELLANEOUS EXPENDITUR | 72975 | 140.00 |
| NJSIAA/ 8436 | 15-2717 | 11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72976 | 28.00 |
| NJSIG/ 8501 | 15-1696 | 11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION | | CP | WORKMEN'S COMPENSATION | 72977 | 22,003.92 |
| | 15-2451 | 11-000-0-251-0-592-0-18-918/ PURCHASED SVCS | | CF | WORKSHOP | 72977 | 20.00 |
| Total for NJSIG/ 8501 | | | | | | | \$22,023.92 |
| NWN CORPORATION/ 8504 | 15-2709 | 12-140-0-100-0-731-E-13-908/ GRADES 9-12 | | CF | GRADES 9-12 | 72978 | 2,562.00 |
| PARKER MCCAY P.A./ 7242 | 15-2754 | 11-000-0-230-0-331-B-10-918/ LEGAL SERVICES | | CF | LEGAL SERVICES | 72979 | 1,625.50 |

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

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|--|---------|---|-------|--------------|--|---------|-----------------|
| Posted Checks | | | | | | | |
| PAUL'S CUSTOM TROPHIES, INC./ 4870 | 15-2716 | 11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72980 | 54.00 |
| PEACH COUNTRY TRACTOR, INC./ 1169 | 15-1163 | 11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS | | CP | SUPPLIES/GROUNDS | 72981 | 16.74 |
| | | 11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS | | CP | SUPPLIES/GROUNDS | 72981 | 243.11 |
| | | 11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS | | CP | SUPPLIES/GROUNDS | 72981 | 79.66 |
| Total for PEACH COUNTRY TRACTOR, INC./ 1169 | | | | | | | \$339.51 |
| PEPPER & SON INC., J. W./ 1363 | 15-2550 | 11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72982 | 232.37 |
| PESI HEALTHCARE/ 7615 | 15-2485 | 20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CF | WORKSHOP | 72983 | 199.00 |
| PITMAN H.S. SWIM/DIVE BOOSTER CLUB/ 7974 | 15-2576 | 11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72984 | 200.00 |
| PITNEY BOWES, INC./ 1370 | 15-2704 | 11-000-0-230-0-530-A-10-918/ POSTAGE | | CF | POSTAGE | 72985 | 50.98 |
| PREMIERE GLOBAL SERVICES/ 7182 | 15-2758 | 11-000-0-230-0-530-B-10-950/ TELEPHONE | | CF | TELEPHONE | 72986 | 154.64 |
| PROFESSIONAL SERVICES, INC./ 7505 | 15-1507 | 11-000-0-230-0-530-B-10-950/ TELEPHONE | | CF | TELEPHONE | 72987 | 6,781.50 |
| RANSOME INTERNATIONAL, LLC/ 8213 | 15-1416 | 11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS | | CF | SUPPLIES/MISC PARTS | 72988 | 22.29 |
| READER, TERRI/ 8953 | 15-2802 | 11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE | | CP | AID IN LIEU-PRIVATE | 72989 | 442.00 |
| ROWAN UNIVERSITY/ 8397 | 15-2658 | 11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE | | CF | PURCH SRV/CHOICE | 72990 | 12,830.00 |
| S4TEACHERS, LLC/ 8883 | 15-2808 | 20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72991 | 125.10 |
| | 15-2753 | 20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72991 | 538.63 |
| | 15-2787 | 20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72991 | 976.48 |
| | 15-2753 | 11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 50.39 |
| | 15-2787 | 11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 418.40 |

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| Posted Checks | | | | | | | |
| S4TEACHERS, LLC/ 8883 | 15-2808 | 11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 151.17 |
| | 15-2753 | 11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 1,188.45 |
| | 15-2808 | 11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 1,501.20 |
| | 15-2787 | 11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 5,066.55 |
| | | 11-215-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 250.20 |
| | 15-2808 | 11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 151.17 |
| | 15-2787 | 11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 453.51 |
| | 15-2753 | 11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 453.51 |
| | | 11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 856.63 |
| | 15-2787 | 11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 503.90 |
| | 15-2808 | 11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 302.34 |
| | | 11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 302.34 |
| | 15-2787 | 11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 604.68 |
| | 15-2808 | 11-213-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 100.78 |
| | 15-2753 | 11-213-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 100.78 |
| | 15-2787 | 11-213-0-100-0-500-0-30-930/ SUBSTITUE AIDES | | CF | SUBSTITUE AIDES | 72991 | 100.78 |
| | | 11-000-0-218-0-500-0-30-930/ SUBSTITUE SECY | | CF | SUBSTITUE SECY | 72991 | 108.42 |
| | | 11-000-0-240-0-500-0-30-930/ SUBSTITUE SECY | | CF | SUBSTITUE SECY | 72991 | 108.42 |
| | | 11-190-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 12,510.00 |
| | 15-2753 | 11-190-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 9,591.00 |
| | 15-2808 | 11-190-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 7,506.00 |
| | 15-2753 | 11-204-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 125.10 |
| | 15-2787 | 11-204-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 562.95 |
| | 15-2808 | 11-204-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 250.20 |
| | 15-2787 | 11-212-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS | | CF | SUBSTITUE TEACHERS | 72991 | 250.20 |
| | | Total for S4TEACHERS, LLC/ 8883 | | | | | \$45,209.28 |
| SCHOOL SPECIALTY EDUCATION/ 1103 | 15-2728 | 11-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72992 | 74.62 |
| | 15-2570 | 11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72992 | 425.08 |
| | | Total for SCHOOL SPECIALTY EDUCATION/ 1103 | | | | | \$499.70 |
| SERVICE TIRE TRUCK CENTERS, INC./ 7216 | 15-2407 | 11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE | | CP | SUPPLIES/TIRE & TUBE | 72993 | 810.25 |

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| Posted Checks | | | | | | | |
| SHERWIN-WILLIAMS CO./ 1419 | 15-1172 | 11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING | | CF | SUPPLIES/BUILDING | 72994 | 31.38 |
| SJBCA/ 7473 | 15-2568 | 11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR | | CF | MEMBERSHIP | 72995 | 40.00 |
| SJISA, INC./ 6926 | 15-2523 | 11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR | | CF | MEMBERSHIP | 72996 | 50.00 |
| | | 11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 72996 | 200.00 |
| | | | | Total for SJISA, INC./ 6926 | | | \$250.00 |
| SNAP-ON INDUSTRIAL/ 1034 | 15-2462 | 11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS | | CF | SUPPLIES/MISC PARTS | 72997 | 354.71 |
| SPENCE, SUSAN/ 8480 | 15-2769 | 11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS | | CF | SUPPLIES/MISC PARTS | 72998 | 75.29 |
| STAPLES ADVANTAGE/ 8776 | 15-2644 | 11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 72999 | 797.50 |
| STARLIGHT HOMECARE AGENCY INC./ 8918 | 15-2460 | 11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES | | CP | MISC. PURCHASED SERVICES | 73000 | 3,400.00 |
| STEWART BUSINESS SYSTEMS INC/ 1446 | 15-2799 | 11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED | | CP | MISCELLANEOUS PURCHASED | 73001 | 661.90 |
| | | 11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES | | CP | OTHER PURCHASED SERVICES | 73001 | 8,793.86 |
| | 15-1814 | 20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES | | CP | OTHER PURCHASED SERVICES | 73001 | 321.00 |
| | | | | Total for STEWART BUSINESS SYSTEMS INC/ 1446 | | | \$9,776.76 |
| SUPLEE, JESSICA/ 8954 | 15-2803 | 11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE | | CP | AID IN LIEU-PRIVATE | 73002 | 442.00 |
| TAGS/ 1456 | 15-2215 | 11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS | | CP | SUPPLIES/MISC PARTS | 73003 | 861.24 |
| | 15-1180 | 11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES | | CP | SUPPLIES/VEHICLES | 73003 | 126.85 |
| | | 11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES | | CP | SUPPLIES/VEHICLES | 73003 | 95.40 |
| | | 11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES | | CP | SUPPLIES/VEHICLES | 73003 | 23.16 |

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| Posted Checks | | | | | | | |
| Total for TAGS/ 1456 | | | | | | | \$1,106.65 |
| TASC/ 8437 | 15-2783 | 11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS | | CF | HEALTH BENEFITS | 73004 | 511.23 |
| TREASURER, STATE OF NEW JERSEY/ 8779 | 15-2450 | 11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR | | CF | MISCELLANEOUS EXPENDITUR | 73005 | 978.00 |
| TRI COUNTY CONFERENCE/ 8873 | 15-2638 | 11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 73006 | 525.00 |
| | 15-2640 | 11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 73006 | 125.00 |
| Total for TRI COUNTY CONFERENCE/ 8873 | | | | | | | \$650.00 |
| TRITON HIGH SCHOOL SOFTBALL/ 8843 | 15-2707 | 11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 73007 | 350.00 |
| TROXELL COMMUNICATIONS, INC./ 5362 | 15-2555 | 11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73008 | 1,152.00 |
| TWO VIC'S SPORTS STOP/ 1474 | 15-2258 | 11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73009 | 1,206.00 |
| | 15-2442 | 11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73009 | 1,619.00 |
| Total for TWO VIC'S SPORTS STOP/ 1474 | | | | | | | \$2,825.00 |
| UNIVERSITY OF OREGON/ 7288 | 15-2733 | 11-190-0-100-0-590-0-03-903/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 73010 | 509.00 |
| | 15-2763 | 11-190-0-100-0-590-0-04-904/ OTHER PURCHASED SERVICES | | CF | OTHER PURCHASED SERVICES | 73010 | 187.00 |
| Total for UNIVERSITY OF OREGON/ 7288 | | | | | | | \$696.00 |
| VALIANT I.M.C./ 1799 | 15-2383 | 11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73011 | 119.95 |
| | 15-2682 | 11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73011 | 695.00 |
| | | 11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73011 | 300.00 |
| Total for VALIANT I.M.C./ 1799 | | | | | | | \$1,114.95 |

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| Posted Checks | | | | | | | |
| VERIZON WIRELESS/ 2494 | 15-1736 | 11-000-0-230-0-530-B-10-950/ TELEPHONE | | CP | TELEPHONE | 73012 | 373.95 |
| VINELAND PUBLIC CHARTER SCHOOL/ 8769 | 15-1384 | 10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA | | CP | TRANSFER OF FUNDS TO CHA | 73013 | 881.00 |
| WASHINGTON TWP. BD. OF ED./ 2315 | 15-2188 | 11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI | | CP | TUITION TO OTHER LEAS WI | 73014 | 1,618.02 |
| WILSON LANGUAGE TRAINING CORP./ 6276 | 15-2690 | 11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES | | CF | GENERAL SUPPLIES | 73015 | 194.40 |
| WOLFINGTON BODY CO., INC./ 1496 | 15-2313 | 11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS | | CF | SUPPLIES/MISC PARTS | 73016 | 2,087.65 |
| Y.A.L.E. SCHOOL WEST INC/ 8925 | 15-1919 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 73017 | 5,605.80 |
| YALE SCHOOL SOUTHEAST 2, INC./ 8216 | 15-1714 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 73018 | 6,076.35 |
| YALE SCHOOL SOUTHEAST 4, INC./ 8748 | 15-1833 | 11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ | | CP | TUIT TO PRIV SCH NJ | 73019 | 5,981.64 |
| Total for Posted Checks | | | | | | | \$443,286.28 |

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 03/10/2015 at 12:48:43 PM

| Fund Summary | Fund Category | Sub Fund | Computer Checks | Computer Checks Non/AP | Hand Checks | Hand Checks Non/AP | Total Checks |
|--------------|---------------|----------|-----------------|------------------------|-------------|--------------------|--------------|
| | 10 | 10 | \$6,230.00 | | | | \$6,230.00 |
| | 10 | 11 | \$423,988.15 | | | | \$423,988.15 |
| | 10 | 12 | \$2,562.00 | | | | \$2,562.00 |
| | Fund 10 | TOTAL | \$432,780.15 | | | | \$432,780.15 |
| | 20 | 20 | \$10,506.13 | | | | \$10,506.13 |
| | GRAND | TOTAL | \$443,286.28 | \$0.00 | \$0.00 | \$0.00 | \$443,286.28 |

BOARD PRESIDENT

BOARD SECRETARY
