

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

MAY 2015

va\_bill5.10272014  
05/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
AASA/ 1005	15-3098	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73279	447.00
ACE HARDWARE/ 1159	15-2951	20-011-0-100-0-600-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73280	136.74
	15-1102	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	17.77
		11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	17.06
	15-1106	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	38.29
		11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	36.40
		11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	24.99
	15-1101	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	12.57
	15-1105	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73280	30.82
					<b>Total for ACE HARDWARE/ 1159</b>		<b>\$314.64</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	15-1108	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73281	96.62
	15-1107	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73281	40.32
					<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>		<b>\$136.94</b>
ACE SCREEN PRINTING/ 5908	15-3172	20-010-0-100-0-600-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73282	1,341.00
ADAMS REFRIGERATION/ 5685	15-3006	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73283	250.00
ADMIN ARSENAL CORPORATION/ 8840	15-3050	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73284	1,350.00
ALARMS BY SAFE-TECH/ 6839	15-1903	11-000-0-262-0-420-C-02-902/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	73285	350.00
AMERICAN OUTLETS/ 8957	15-2847	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73286	622.59
		11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73286	300.00
					<b>Total for AMERICAN OUTLETS/ 8957</b>		<b>\$922.59</b>
APPLE INC/ 8906	15-3022	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73287	258.00

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

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*ASP* 5/21/15

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ARC SPORTS/ 8027	15-3192	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73288	58.70
	15-3083	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73288	512.30
<b>Total for ARC SPORTS/ 8027</b>							<b>\$571.00</b>
ARCHBISHOP DAMIANO SCHOOL/ 4468	15-2346	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73289	5,828.28
	15-1712	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73289	7,857.06
	15-2047	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	tuition	73289	7,857.06
<b>Total for ARCHBISHOP DAMIANO SCHOOL/ 4468</b>							<b>\$21,542.40</b>
ARCHWAY SCHOOL/ 1032	15-2283	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73290	631.18
	15-1834	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73290	2,054.14
	15-1723	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73290	3,594.14
<b>Total for ARCHWAY SCHOOL/ 1032</b>							<b>\$6,279.46</b>
ARUFFO, MARY/ 6362	15-1944	11-190-0-100-0-610-T-10-910/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	73291	38.21
ATLANTIC CITY ELECTRIC/ 7152	15-1636	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	73292	5,771.27
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	73292	8,940.42
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	73292	3,384.35
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	73292	1,696.45
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	73292	3,403.68
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	73292	466.57
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	73292	1,381.35
<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>							<b>\$25,044.09</b>
AUDIO ENHANCEMENT/ 7601	15-3059	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73293	208.00
BAKER & TAYLOR/ 1048	15-2862	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73294	1,670.46
BANCROFT NEUROHEALTH/ 1045	15-1266	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	private school tuition	73295	606.76
BARR, DENISE/ 7096	15-3132	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73296	45.87

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

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<b>Posted Checks</b>							
BAYADA NURSES, INC./ 8424	15-2953	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73297	400.00
		11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73297	2,261.25
		11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73297	925.00
		11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73297	1,222.50
		11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73297	3,286.25
					<b>Total for BAYADA NURSES, INC./ 8424</b>		<b>\$8,095.00</b>
BE PUBLISHING/ 7900	15-2934	11-190-0-100-0-590-0-02-902/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73298	949.21
BESCO, INC./ 1042	15-1124	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73299	211.00
		11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73299	202.74
	15-1122	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73299	50.70
					<b>Total for BESCO, INC./ 1042</b>		<b>\$464.44</b>
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1129	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73300	1.15
	15-1132	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73300	89.19
					<b>Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057</b>		<b>\$90.34</b>
BLICK ART MATERIALS/ 7559	15-2859	20-011-0-100-0-600-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73301	5.37
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	15-3058	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	73302	536.93
BRIDGETON BOARD OF EDUCATION/ 3433	15-3096	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73303	540.00

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<b>Posted Checks</b>							
BROOKFIELD ACADEMY/ 4469	15-2935	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73304	144.00
		11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73304	612.00
		11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73304	792.00
<b>Total for BROOKFIELD ACADEMY/ 4469</b>							<b>\$1,548.00</b>
BUS PARTS WAREHOUSE/ 6458	15-2969	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	73305	1,035.08
BUSINESS EDUCATION PUBLISHING/ 7407	15-2971	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73306	702.70
CAMCOR, INC./ 7850	15-3106	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73307	2,250.36
CAMDEN BOARD OF EDUCATION/ 3416	15-3095	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73308	2,069.30
		11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73308	2,069.30
		11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73308	12,415.80
<b>Total for CAMDEN BOARD OF EDUCATION/ 3416</b>							<b>\$16,554.40</b>
CASCADE SCHOOL SUPPLIES, INC./ 1093	15-2955	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73309	12.30
CERIDIAN BENEFIT SERVICES/ 8380	15-3153	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	73310	224.30
CLAYTON BD OF EDUC/ 4420	15-2187	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	73311	9,190.94
CLEAN ENERGY/ 8838	15-1747	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	73312	115.44
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	73313	4,152.00
		11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73313	4,152.00
<b>Total for CLEARVIEW REGIONAL H. S. DIST./ 2686</b>							<b>\$8,304.00</b>
COMCAST/ 6598	15-1735	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	73314	72.90
CONSTELLATION NEW ENERGY, INC/ 8724	15-1639	11-000-0-262-0-622-0-01-950/ ELECTRIC		CF	ELECTRIC	73315	194.26

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<b>Posted Checks</b>							
CONSTELLATION NEW ENERGY, INC/ 8724		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	73315	24.20
<b>Total for CONSTELLATION NEW ENERGY, INC/ 8724</b>							<b>\$218.46</b>
COSTELLO, JOANNE/ 7699	15-3142	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	73316	40.00
COURIER POST/ 7032	15-3173	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	73317	1,125.00
CROP PRODUCTION SERVICES, INC./ 8921	15-2528	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	73318	276.50
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	73318	68.00
<b>Total for CROP PRODUCTION SERVICES, INC./ 8921</b>							<b>\$344.50</b>
D & W DIESEL, INC./ 8782	15-3023	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73319	351.42
D.A.D. & ASSOCIATES, INC./ 4363	15-1143	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73320	168.33
	15-1144	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73320	75.00
	15-1139	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73320	68.67
	15-1145	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73320	75.00
<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>							<b>\$387.00</b>
DAANJ/ 5076	15-3182	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73321	350.00
DANZEISEN & QUIGLEY/ 6430	15-3019	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73322	168.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149	15-2214	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	73323	309.00
DCRP/ 8384	15-3186	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	73324	235.55
DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739	15-3020	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	73325	112.00

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DFX SOUND VISION/ 8971	15-3045	11-190-0-100-0-610-E-13-901/ SUPPLIES/STUDIO		CF	SUPPLIES/STUDIO	73326	2,262.30
DI MEGLIO SEPTIC, INC./ 7282	15-3170	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73327	62.00
	15-3071	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73327	124.00
					<b>Total for DI MEGLIO SEPTIC, INC./ 7282</b>		<b>\$186.00</b>
DIFFERENT ROADS TO LEARNING, INC./ 7725	15-3061	20-250-B-200-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73328	241.90
DIRECT ENERGY BUSINESS/ 8877	15-1641	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	73329	83.97
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	73329	1,147.99
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	73329	272.59
					<b>Total for DIRECT ENERGY BUSINESS/ 8877</b>		<b>\$1,504.55</b>
DISCOUNT SCHOOL SUPPLY/ 4187	15-3101	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73330	96.45
EAI EDUCATION/ 7379	15-3031	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73331	57.70
EIRC/ 7051	15-2580	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
	15-2517	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
	15-2744	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
	15-2810	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
	15-2581	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
	15-2809	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
	15-2745	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00

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EIRC/ 7051	15-2779	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73332	149.00
<b>Total for EIRC/ 7051</b>							<b>\$1,192.00</b>
ENVIRONMENTAL DESIGN, INC/ 4518	15-3005	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73333	1,380.00
ETS CORPORATE HEADQUARTERS/ 8888	15-3168	11-000-0-251-0-592-0-10-910/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	73334	50.00
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	15-2923	11-000-0-222-0-610-F-02-902/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	73335	873.33
FRENCH & PARRELLO ASSOCIATES, PA/ 8482	14-3076	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CF	PURCHASED PROFESSIONAL S	73336	425.00
G & K SERVICES INC./ 8369	15-1412	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	73337	142.80
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	73338	178.72
		11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73338	178.72
<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>							<b>\$357.44</b>
GENERAL SPRING & ALIGNMENT SERVICE, INC./ 1209	15-3076	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	73339	150.00
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	73340	4,523.50
	15-1329	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73340	14,184.00
		11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73340	7,880.00
	15-1330	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73340	7,380.00
		11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73340	4,100.00
	15-1331	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73340	6,549.00
	15-1713	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73340	333.00
	15-3007	11-000-0-223-0-320-0-10-910/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73340	2,222.00
	15-2464	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73340	315.00

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<b>Posted Checks</b>							
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	15-3177	20-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73340	796.70
	15-3203	20-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73340	796.70
	15-2265	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	73340	1,600.00
	15-2218	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	73340	415.00
	15-3139	20-231-B-100-S-300-0-25-910/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	73340	1,440.00
	15-3203	20-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	73340	66.40
	15-3177	20-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	73340	66.40
	15-2211	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	73340	11,172.00
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>		<b>\$63,839.70</b>
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	15-2295	11-000-0-270-0-518-0-12-912/ CONTRACTED SERVICES (SPE		CP	CONTRACTED SERVICES (SPE	73341	30,356.57
GLOUC. CO. TIMES TENNIS TOURNAMENT/ 8669	15-2574	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73342	110.00
GLOUC. CO. TRACK COACHES ASSOC/ 6900	15-3112	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73343	215.00
	15-3119	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73343	275.00
					<b>Total for GLOUC. CO. TRACK COACHES ASSOC/ 6900</b>		<b>\$490.00</b>
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	73344	540.00
		11-000-0-100-0-564-0-13-907/ TUIT TO CTY VOC SPEC		CP	TUIT TO CTY VOC SPEC	73344	648.00
	15-2236	11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	73344	11,232.00
		11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	73344	11,232.00
					<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>		<b>\$23,652.00</b>

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GOPHER SPORTS EQUIPMENT/ 2291	15-3066	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	general supplies	73345	327.42
GPS/CAFETERIA ACCOUNT/ 1221	15-3169	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73346	615.00
GREENING, MARY/ 6150	15-3190	11-190-0-100-C-640-0-01-901/ TEXTBOOKS/CHOICE		CF	TEXTBOOKS/CHOICE	73347	217.00
GROVE TRUE VALUE HARDWARE/ 6172	15-1154	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73348	50.94
HOUGHTON MUSIC/ 8401	15-3123	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	73349	264.40
	15-3009	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	73349	341.30
					<b>Total for HOUGHTON MUSIC/ 8401</b>		<b>\$605.70</b>
INSURANCE AGENCY MANAGEMENT/ 8859	15-1685	11-000-0-262-0-520-0-13-918/ INSURANCE		CF	INSURANCE	73350	2,473.00
	15-1678	11-000-0-262-0-520-0-13-918/ INSURANCE		CF	INSURANCE	73350	8,569.00
	15-1679	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	73350	8,569.00
	15-1681	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	73350	2,306.00
	15-1684	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	73350	4,397.00
					<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>		<b>\$26,314.00</b>
JANELLE PUBLICATIONS/ 6112	15-3060	20-250-B-200-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73351	903.00
JSR GENERATOR SERVICES/ 8564	15-2786	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73352	4,100.00
JUBILEE CHILDREN'S ENTERTAINMENT LLC/ 8956	15-3093	20-011-0-100-0-300-0-06-906/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	73353	400.00
KANE, CHRIS/ 7870	15-3205	11-000-0-230-0-585-0-16-918/ BOE OTHER PURCHASED SERV		CF	TRAVEL	73354	39.06
KGC ENTERPRISES INC/ 7715	15-2986	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73355	2,295.00

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<b>Posted Checks</b>							
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	15-1385	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	73356	1,268.00
KURTZ BROS./ 2125	15-3032	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73357	14.92
	15-2981	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73357	70.96
<b>Total for KURTZ BROS./ 2125</b>							<b>\$85.88</b>
LAKESHORE LEARNING MATERIALS/ 2997	15-2957	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73358	3,334.87
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	73359	3,716.32
	15-1325	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	tuition to private schools	73359	7,432.64
<b>Total for LARC SCHOOL/ 4215</b>							<b>\$11,148.96</b>
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	15-1387	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	73360	4,084.00
LEARN DO EARN/ 8969	15-2976	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73361	2,015.00
LEARNING A-Z/ 7663	15-2995	11-190-0-100-0-590-0-04-904/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73362	319.90
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	73363	5,224.00
LEISURE SPORTING GOODS/ 7114	15-3084	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73364	308.64
LET'S DANCE, INC/ 8475	15-3010	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73365	400.00
LIBERTY DOOR SYSTEMS, LLC/ 8966	15-2931	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73366	371.92
LINE SYSTEMS, INC./ 8355	15-1579	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	73367	63.90
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	73367	849.02

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<b>Posted Checks</b>							
LINE SYSTEMS, INC./ 8355	15-1580	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	73367	890.34
<b>Total for LINE SYSTEMS, INC./ 8355</b>							<b>\$1,803.26</b>
LONGSTRETH SPORTING GOODS/ 5580	15-3085	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73368	98.85
MASSO'S/ 2375	15-2965	11-190-0-100-0-590-0-13-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73369	637.50
METUCHEN CENTER, INC./ 1784	15-3077	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73370	59.80
MILLENNIUM COMMUNICATIONS GROUP INC./ 8680	15-2902	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73371	875.88
MONARCH BOILER CONSTRUCTION CO/ 6113	15-3156	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73372	240.00
MONROE TWP PUBLIC SCHOOLS/ 3397	15-2436	11-000-0-270-0-513-0-12-912/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	73373	3,535.20
	15-3044	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	73373	403.60
<b>Total for MONROE TWP PUBLIC SCHOOLS/ 3397</b>							<b>\$3,938.80</b>
MOUSTAKAS, JENNIFER/ 7533	15-1722	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73374	800.00
MUNICIPAL CAPITAL FINANCE/ 8923	15-2589	12-120-0-100-0-730-0-13-918/ GRADES 1-5		CP	GRADES 1-5	73375	1,837.25
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		CP	GRADES 6-8	73375	1,837.25
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		CP	GRADES 9-12	73375	950.13
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		CP	KINDERGARTEN	73375	760.25
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	73375	950.33
<b>Total for MUNICIPAL CAPITAL FINANCE/ 8923</b>							<b>\$6,335.21</b>
MYERS, BARBARA/ 7845	15-3158	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	73376	16.53
NASCO/ 1337	15-3034	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73377	107.02

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NASCO/ 1337	15-2956	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73377	87.40
					<b>Total for NASCO/ 1337</b>		<b>\$194.42</b>
NCTM CONFERENCE REGISTRATION/ 5870	15-2345	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73378	365.00
NEFF COMPANY/ 1347	15-2898	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73379	262.07
	15-2778	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73379	675.75
					<b>Total for NEFF COMPANY/ 1347</b>		<b>\$937.82</b>
NEVCO SCOREBOARD COMPANY/ 4449	15-2985	12-402-0-100-0-730-0-01-921/ EQUIPMENT		CF	EQUIPMENT	73380	8,410.07
NJSBGA/ 5741	15-2789	11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR		CF	WORKSHOP	73381	350.00
NJSHA/ 2490	15-2713	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73382	250.00
NJSIAA/ 8436	15-3138	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73383	824.00
	15-3166	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73383	80.00
	15-3165	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73383	80.00
	15-3167	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73383	80.00
					<b>Total for NJSIAA/ 8436</b>		<b>\$1,064.00</b>
NJSIG/ 8501	15-1696	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	73384	22,003.92
NWN CORPORATION/ 8504	15-2868	11-190-0-100-0-610-0-09-908/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73385	5,760.00
	15-2815	20-231-B-100-F-600-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73385	63,318.00
					<b>Total for NWN CORPORATION/ 8504</b>		<b>\$69,078.00</b>

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OASIN MD, RICARDO V/ 4196	15-2972	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73386	500.00
PEACH COUNTRY TRACTOR, INC./ 116915-1164		11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	73387	163.25
PELLEGRINO PONTIAC BUICK GMC/ 8002	15-2556	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73388	596.25
PENNSVILLE PUBLIC SCHOOLS/ 4470	15-2901	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	73389	257.05
PERSONNEL CONCEPTS/ 5606	15-3108	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73390	174.55
PETER LUMBER CO., INC./ 1365	15-2903	20-011-0-100-0-600-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73391	862.60
PETERSON SERVICE COMPANY INC/ 6682	15-3046	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73392	140.00
PRYOR SEMINARS, FRED/ 1377	15-2943	11-000-0-252-0-500-0-13-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73393	49.00
RANSOME INTERNATIONAL, LLC/ 8213	15-3024	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73394	827.03
	15-2791	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73394	238.38
<b>Total for RANSOME INTERNATIONAL, LLC/ 8213</b>							<b>\$1,065.41</b>
REALLY GOOD STUFF, INC./ 5616	15-3113	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73395	185.96
	15-3014	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	73395	974.61
<b>Total for REALLY GOOD STUFF, INC./ 5616</b>							<b>\$1,160.57</b>
ROWAN UNIVERSITY/ 2961	15-3016	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73396	3,272.13
ROWAN UNIVERSITY/ 8413	15-3040	11-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73397	5,800.00
	15-3013	11-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73397	152.50
<b>Total for ROWAN UNIVERSITY/ 8413</b>							<b>\$5,952.50</b>

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S4TEACHERS, LLC/ 8883	15-3150	11-000-0-221-0-590-0-10-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73399	54.21
	15-3102	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73398	500.40
	15-3017	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73398	50.39
	15-3150	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73399	250.20
	15-3179	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	73399	54.21
	15-3102	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE	73398	50.39
	15-3017	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	73398	50.39
	15-3067	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	73398	151.17
	15-3181	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	73399	100.78
	15-3150	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	73399	352.73
	15-3181	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73400	271.05
	15-3102	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73398	2,230.95
	15-3067	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73398	1,313.55
	15-3017	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73398	896.55
	15-3179	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73399	1,897.35
	15-3150	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73399	2,731.35
	15-3102	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	302.34
	15-3150	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	705.46
	15-3181	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	100.78
	15-3179	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	604.68
	15-3181	11-000-0-222-0-300-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	100.78
	15-3179	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUTE AIDES	73399	100.78
	15-3102	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	1,209.36
	15-3017	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	302.34
	15-3067	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	604.68
	15-3181	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73400	604.68
	15-3179	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	1,612.48
	15-3150	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	1,108.58

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

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<b>Posted Checks</b>							
S4TEACHERS, LLC/ 8883	15-3017	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	201.56
	15-3067	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	705.46
	15-3102	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	604.68
	15-3179	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	403.12
	15-3181	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73400	201.56
	15-3150	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	604.68
	15-3102	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	403.12
	15-3067	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	201.56
	15-3017	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	201.56
	15-3181	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73400	100.78
	15-3102	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	100.78
	15-3179	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73399	100.78
	15-3102	11-215-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73398	503.90
	15-3150	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73399	162.63
	15-3067	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73398	325.26
	15-3181	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73399	108.42
	15-3179	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73399	108.42
	15-3102	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73398	379.47
	15-3017	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73398	162.63
	15-3067	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73398	325.26
	15-3150	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73399	596.31
	15-3181	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73399	108.42
	15-3179	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73399	325.26
	15-3102	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	12,572.55
	15-3017	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	4,086.60
	15-3067	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	5,942.25
	15-3181	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73400	2,376.90
	15-3150	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	17,472.30
	15-3179	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	9,757.80
	15-3102	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	500.40
	15-3179	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	187.65

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<b>Posted Checks</b>							
S4TEACHERS, LLC/ 8883	15-3150	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	375.30
	15-3017	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	250.20
	15-3102	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	312.75
	15-3067	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73398	375.30
	15-3179	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	187.65
	15-3150	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	187.65
	15-3179	11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	250.20
	15-3150	11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73399	250.20
<b>Total for S4TEACHERS, LLC/ 8883</b>							<b>\$80,333.93</b>
SAFEGUARD BUSINESS SYSTEMS/ 1403	15-3195	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73401	536.85
SAX ARTS EDUCATION/SCHOOL SPECIALTY/ 8245	15-2858	20-011-0-100-0-600-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73402	123.27
SCHEIN INC., HENRY/ 6720	15-2827	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73403	113.69
SCHOLASTIC INC/ 8229	15-3097	11-204-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73404	174.00
SCHOLASTIC, INC./ 1410	15-2456	20-231-B-100-F-600-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73405	54,840.00
SCHOOL HEALTH CORPORATION/ 1412	15-2824	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73406	392.66
	15-3064	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73406	339.06
	15-3036	11-000-0-230-0-530-A-07-907/ POSTAGE		CF	POSTAGE	73406	64.00
<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>							<b>\$795.72</b>
SCHOOL SPECIALTY EDUCATION/ 1103	15-3011	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	38.62
	15-2853	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	317.65
	15-2929	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	293.30
	15-2984	11-190-0-100-0-610-0-09-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	2,750.06
	15-2992	11-190-0-100-0-610-0-09-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	962.78
	15-3069	11-204-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	79.33

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<b>Posted Checks</b>							
SCHOOL SPECIALTY EDUCATION/ 1103	15-3011	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	54.80
	15-3074	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	184.41
	15-2844	11-213-0-100-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73407	303.25
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$4,984.20</b>
SERVICE TIRE TRUCK CENTERS, INC./ 7216	15-2407	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	73408	789.28
SILVERSTEIN ED. D, MARK J./ 8090	15-3026	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	73409	32.08
	15-3159	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	73409	32.12
<b>Total for MARK J. SILVERSTEIN, ED. D/ 8090</b>							<b>\$64.20</b>
SINNING SR., ROBERT/ 7930	15-3193	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	73410	92.77
SIX FLAGS GREAT ADVENTURE/ 7742	15-2979	20-363-0-100-0-800-0-25-910/ OTHER OBJECTS		CF	OTHER OBJECTS	73411	618.79
SJ TRACK COACHES ASSOC./ 7150	15-3049	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73412	100.00
	15-2002	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73412	120.00
<b>Total for SJ TRACK COACHES ASSOC./ 7150</b>							<b>\$220.00</b>
SO. JERSEY GAS COMPANY/ 1430	15-1640	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	73413	146.86
		11-000-0-262-0-621-0-03-950/ GAS		CF	GAS	73413	5,362.42
		11-000-0-262-0-621-0-04-950/ GAS		CF	GAS	73413	1,599.04
		11-000-0-262-0-621-0-06-950/ GAS		CF	GAS	73413	5,802.70
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	73413	457.27
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$13,368.29</b>
SO. JERSEY WELDING SUPPLY CO./ 1432	15-1425	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	73414	56.37
		11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	73414	60.39
<b>Total for SO. JERSEY WELDING SUPPLY CO./ 1432</b>							<b>\$116.76</b>

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<b>Posted Checks</b>							
SOUTH JERSEY MEDIA GROUP/ 8511	15-3174	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	73415	693.00
	15-3171	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	73415	29.00
	15-3175	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	73415	30.03
<b>Total for SOUTH JERSEY MEDIA GROUP/ 8511</b>							<b>\$752.03</b>
SPORTSMAN'S/ 7905	15-3041	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73416	690.00
	15-3079	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73416	41.90
<b>Total for SPORTSMAN'S/ 7905</b>							<b>\$731.90</b>
STAPLES ADVANTAGE/ 8776	15-3057	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73417	80.09
	15-2920	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73417	202.41
	15-3008	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73417	42.82
	15-3055	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73417	61.04
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$386.36</b>
STARLIGHT HOMECARE AGENCY INC./ 8918	15-2460	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73418	6,500.00
STEWART BUSINESS SYSTEMS INC/ 1446	15-2799	11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	73419	220.63
		11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	73419	2,931.29
	15-1814	20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	73419	321.00
<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>							<b>\$3,472.92</b>
TAGS/ 1456	15-1181	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73420	102.94
	15-2946	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	73420	38.68
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	73420	47.98
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	73420	137.91
<b>Total for TAGS/ 1456</b>							<b>\$327.51</b>
THE ARMORY FOUNDATION/ 8780	15-3154	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73421	75.00

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<b>Posted Checks</b>							
THE BOOKSOURCE/ 8517	15-2917	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73422	795.53
	15-2916	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73422	46.86
<b>Total for THE BOOKSOURCE/ 8517</b>							<b>\$842.39</b>
TORBIK, BETH/ 6029	15-2111	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE	73423	30.77
TOSHIBA BUSINESS SOLUTIONS/CARD DATA SYS/ 8961	15-2869	11-000-0-266-0-610-0-10-908/ UE C&UG GENERAL SUPPLIES		CF	UE C&UG GENERAL SUPPLIES	73424	2,995.00
TOZOUR-TRANE COMPANY/ 1736	15-3178	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73425	516.71
TREASURER, STATE OF NEW JERSEY/ 8479	15-3124	11-000-0-251-0-890-0-18-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73426	2,880.00
TREASURER, STATE OF NJ/ 3910	15-2961	11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73427	409.00
TRI CO TERMITE & PEST CONTROL/ 7324	15-1215	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	73428	360.00
TRI DIM FILTER CORP./ 4639	15-1455	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73429	203.56
	15-1185	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73429	136.30
<b>Total for TRI DIM FILTER CORP./ 4639</b>							<b>\$339.86</b>
TWO VIC'S SPORTS STOP/ 1474	15-3018	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73430	219.25
	15-3105	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73430	364.00
	15-2983	11-000-0-291-0-290-U-13-913/ OTHER EMPLOYEE BENEFITS		CF	OTHER EMPLOYEE BENEFITS	73430	72.00
<b>Total for TWO VIC'S SPORTS STOP/ 1474</b>							<b>\$655.25</b>
VERIZON WIRELESS/ 2494	15-1736	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	73431	377.85
VINELAND PUBLIC CHARTER SCHOOL/ 8769	15-1384	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	73432	884.00

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<b>Posted Checks</b>							
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	73433	1,618.02
WEBER'S POWER EQUIPMENT INC./ 4149	15-1186	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	73434	221.98
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	73434	74.55
<b>Total for WEBER'S POWER EQUIPMENT INC./ 4149</b>							<b>\$296.53</b>
WOLFINGTON BODY CO., INC./ 1496	15-2962	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73435	62.42
WPS HEADQUARTERS/ 8974	15-3062	20-250-B-200-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73436	1,155.00
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	73437	4,484.64
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73437	5,605.80
<b>Total for Y.A.L.E. SCHOOL WEST INC/ 8925</b>							<b>\$10,090.44</b>
YALE SCHOOL NORTH 2, INC./ 8747	15-1809	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	Tuition	73438	4,587.80
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	73439	5,787.00
YALE SCHOOL SOUTHEAST 4, INC./ 8748	15-1833	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73440	9,684.56
ZALLIE SUPERMARKETS/ 5421	15-2348	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	73441	43.18
		11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	73441	12.52
<b>Total for ZALLIE SUPERMARKETS/ 5421</b>							<b>\$55.70</b>
<b>Total for Posted Checks</b>							<b>\$652,203.23</b>

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

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
**MAY 2015**

va\_bill5.10272014  
05/01/2015

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 05/20/2015 at 12:05:57 PM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$6,236.00				\$6,236.00
	10	11	\$493,663.92				\$493,663.92
	10	12	\$14,745.28				\$14,745.28
	Fund 10	TOTAL	\$514,645.20				\$514,645.20
	20	20	\$137,558.03				\$137,558.03
	GRAND	TOTAL	\$652,203.23	\$0.00	\$0.00	\$0.00	\$652,203.23

BOARD PRESIDENT

BOARD SECRETARY

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