

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

SEPTEMBER 21, 2015

va\_bill5.10272014  
09/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ACADEMIC THERAPY PUBLICATIONS/ 1010	16-1554	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74222	419.04
ACE HARDWARE/ 1159	16-1102	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74223	7.16
	16-1105	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74223	13.48
	16-1101	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74223	1.79
	16-1104	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74223	32.35
					<b>Total for ACE HARDWARE/ 1159</b>		<b>\$54.78</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	16-1109	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74224	84.78
ACHIEVEMENT PRODUCTS/ 8870	16-1580	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74225	169.78
ADAMS REFRIGERATION/ 5685	16-1921	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74226	175.00
ARCHBISHOP DAMIANO SCHOOL/ 4468	16-1947	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74227	3,063.84
ARCHWAY SCHOOL/ 1032	16-1676	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74228	11,283.30
ASCD/ 7719	16-1749	11-000-0-221-0-890-0-10-910/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	74229	215.10
ATLANTIC CITY ELECTRIC/ 7152	16-1654	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	74230	10,212.51
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	74230	14,888.37
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	74230	5,683.67
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	74230	2,412.81
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	74230	3,235.54
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	74230	496.56
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	74230	1,512.27
					<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>		<b>\$38,441.73</b>
BAILEY, JR., THOMAS/ 8778	16-2005	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	74231	54.99

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

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BANCROFT NEUROHEALTH/ 1045	16-1788	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	74232	2,470.59
	16-1698	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74232	8,327.85
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74232	15,555.54
<b>Total for BANCROFT NEUROHEALTH/ 1045</b>							<b>\$26,353.98</b>
BARNES & NOBLE, INC./ 7497	16-1849	11-000-0-221-0-600-0-03-903/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74233	1,886.19
BECKER'S SCHOOL SUPPLIES/ 1051	16-1615	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74234	84.17
BELLIA & SONS/ 1050	16-1955	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74235	98.15
	16-1630	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74235	93.80
<b>Total for BELLIA &amp; SONS/ 1050</b>							<b>\$191.95</b>
BESCO, INC./ 1042	16-1112	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74236	135.34
BEST MAN COMPANY, LLC/ 8978	16-1670	11-000-0-223-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74237	533.93
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	16-1120	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74238	77.71
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74238	352.00
	16-1962	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74238	718.08
	16-1119	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74238	49.57
<b>Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057</b>							<b>\$1,197.36</b>
BLICK ART MATERIALS/ 7559	16-1435	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74239	21.30
BOOK-IT-DISTRIBUTION/ 9016	16-1830	11-190-0-100-0-610-F-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74240	216.88
BOROUGH OF GLASSBORO/ 1064	16-2001	11-000-0-262-0-490-0-01-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	74241	5,377.35
		11-000-0-262-0-490-0-02-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	74241	1,237.50
		11-000-0-262-0-490-0-03-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	74241	3,981.80

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

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<b>Posted Checks</b>							
BOROUGH OF GLASSBORO/ 1064		11-000-0-262-0-490-0-04-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	74241	1,158.75
		11-000-0-262-0-490-0-06-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	74241	1,383.75
		11-000-0-262-0-490-0-10-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER	74241	163.50
<b>Total for BOROUGH OF GLASSBORO/ 1064</b>							<b>\$13,302.65</b>
BOROUGH OF GLASSBORO/ 6645	16-1385	11-000-0-252-0-340-0-10-908/ PURCHASED TECHNICAL SERV		CF	PURCHASED TECHNICAL SERV	74242	3,000.00
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	16-1125	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	74243	162.85
	16-1960	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	74243	275.00
<b>Total for BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899</b>							<b>\$437.85</b>
BOUNDLESS AT/ 8784	16-1827	20-510-0-100-C-610-0-24-908/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74244	99.95
BROOKS-IRVINE MEM FTBALL CLUB/ 6867	16-1912	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	membership dues	74245	75.00
BUS PARTS WAREHOUSE/ 6458	16-1245	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74246	9.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74246	228.75
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74246	126.07
<b>Total for BUS PARTS WAREHOUSE/ 6458</b>							<b>\$363.82</b>
BUSINESS EDUCATION PUBLISHING/ 7407	16-1984	11-190-0-100-0-610-P-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74247	1,198.50
CALLOWAY HOUSE/ 2637	16-1826	20-510-0-100-C-610-0-24-908/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74248	41.85
CAMBIUM LEARNING GROUP, INC./ 7211	16-1954	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74249	1,673.16

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

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<b>Posted Checks</b>							
CAMCOR, INC./ 7850	16-1465	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74250	1,047.00
		11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74250	349.00
<b>Total for CAMCOR, INC./ 7850</b>							<b>\$1,396.00</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1091	16-1525	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74251	87.91
CARVER, KENNETH/ 8510	16-1975	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	74252	284.99
CASCADE SCHOOL SUPPLIES, INC./ 1093	16-1215	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74253	7.71
	16-1436	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74253	97.48
<b>Total for CASCADE SCHOOL SUPPLIES, INC./ 1093</b>							<b>\$105.19</b>
CDW GOVERNMENT, INC./ 5502	16-1422	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74254	1,229.00
	16-1614	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74254	224.83
	16-1422	11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74254	16,328.27
	16-1829	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74254	294.87
	16-1916	11-000-0-252-0-600-0-13-908/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74254	235.44
<b>Total for CDW GOVERNMENT, INC./ 5502</b>							<b>\$18,312.41</b>
CENTRIS GROUP, LLC/ 8528	16-1677	11-000-0-219-0-390-0-07-907/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	74255	11,681.60
CERIDIAN BENEFIT SERVICES/ 8380	16-1968	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	74256	209.30
CERTIPORT, INC./ 7757	16-1985	11-190-0-100-0-610-P-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74257	3,350.00
CLEAN CHEM, INC./ 1684	16-1899	11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CF	SUPPLIES/LUB & OIL	74258	304.15
CLEAN ENERGY/ 8838	16-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	74259	74.66

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<b>Posted Checks</b>							
COMCAST/ 6598	16-1606	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74260	72.90
CONSOLIDATED MOTOR OILS, INC./ 5266	16-1246	11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CP	SUPPLIES/LUB & OIL	74261	1,380.81
		11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CP	SUPPLIES/LUB & OIL	74261	689.50
<b>Total for CONSOLIDATED MOTOR OILS, INC./ 5266</b>							<b>\$2,070.31</b>
COOLE SCHOOL/ 8519	16-1440	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74262	1,770.00
D.A.D. & ASSOCIATES, INC./ 4363	16-1488	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74263	170.00
	16-1489	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74263	80.00
	16-1487	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74263	70.00
	16-1490	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74263	80.00
<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>							<b>\$400.00</b>
DEGARMO, GEORGE J./ 8167	16-1931	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	74264	160.15
DEMCO, INC./ 1144	16-1438	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74265	354.24
	16-1531	11-000-0-222-0-610-F-02-902/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	74265	164.16
	16-1273	11-000-0-222-0-610-F-03-903/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	74265	37.17
	16-1303	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	74265	147.47
<b>Total for DEMCO, INC./ 1144</b>							<b>\$703.04</b>
DI MEGLIO SEPTIC, INC./ 7282	16-1988	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74266	186.00
DIFFERENT ROADS TO LEARNING, INC./ 7725	16-1555	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74267	12.95
DIRECT ENERGY BUSINESS/ 8877	16-1652	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	74268	1,642.37
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	74268	235.86
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	74268	51.22
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	74268	18.74

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<b>Total for DIRECT ENERGY BUSINESS/ 8877</b>							<b>\$1,948.19</b>
DOUGHERTY, JOHN H./ 9025	16-1957	11-000-0-291-0-280-A-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	74269	550.00
DZWILL, MAUREEN/ 8391	16-1908	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	assignor fees-field hockey	74270	134.00
EAI/ 4775	16-1335	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74271	29.40
EAI EDUCATION/ 7379	16-1638	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74272	551.70
	16-1639	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74272	719.70
	16-1598	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74272	16.78
	16-1407	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74272	105.64
	16-1409	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74272	252.87
<b>Total for EAI EDUCATION/ 7379</b>							<b>\$1,646.69</b>
EASTERN ACOUSTICS CO./ 1168	16-1389	11-000-0-213-0-890-0-07-907/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	74273	262.50
EDUCATIONAL DATA SERVICES, INC./ 7847	16-1237	11-000-0-251-0-340-0-20-918/ PURCH TECH SVCS		CP	PURCH TECH SVCS	74274	1,475.00
EDWARDS, NORMAN/ 8434	16-1974	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	74275	144.95
EQUIPARTS/ 7604	16-1882	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	74276	246.02
ETA/HAND2MIND/ 1126	16-1404	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74277	22.50
FAZZIO & SONS, FRANK J./ 1192	16-1872	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	74278	104.30
	16-1926	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	74278	64.30
<b>Total for FRANK J. FAZZIO &amp; SONS/ 1192</b>							<b>\$168.60</b>
FAZZIO MACHINE AND STEEL, INC./ 1190	16-1793	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	74279	24.95

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FLINN SCIENTIFIC, INC./ 1196	16-1802	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74280	899.36
	16-1526	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74280	122.40
	16-1592	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	supplies	74280	229.35
<b>Total for FLINN SCIENTIFIC, INC./ 1196</b>							<b>\$1,251.11</b>
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	16-1507	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74281	173.79
FRENCH & PARRELLO ASSOC., PA/ 5640	15-3267	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S	74282	2,107.00
GARDEN STATE DUST CONTROL/ 8181	16-1141	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74283	321.56
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	16-1545	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	74284	1,776.00
	16-1544	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	74284	333.00
	16-1546	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	74284	111.00
	16-1705	20-250-A-200-0-300-0-25-907/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	74284	367.50
	<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>						
GLOUC. CO. TIMES TENNIS TOURNAMENT/ 7557	16-1362	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74285	130.00
GOPHER SPORTS EQUIPMENT/ 2291	16-1515	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74286	897.20
	16-1392	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74286	209.31
	16-1314	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74286	587.60
<b>Total for GOPHER SPORTS EQUIPMENT/ 2291</b>							<b>\$1,694.11</b>
GRAINGER INC., W.W./ 1244	16-1673	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74287	53.87
GREAT IDEAS FOR TEACHING/ 2651	16-1550	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74288	70.95
	16-1551	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74288	183.08
<b>Total for GREAT IDEAS FOR TEACHING/ 2651</b>							<b>\$254.03</b>

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<b>Posted Checks</b>							
GROVE TRUE VALUE HARDWARE/ 6172	16-1145	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74289	10.26
	16-1147	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74289	5.55
<b>Total for GROVE TRUE VALUE HARDWARE/ 6172</b>							<b>\$15.81</b>
GUERRERO, ANA/ 9026	16-1920	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CF	AID IN LIEU-CHARTER	74290	506.76
HEINEMANN/ 7498	16-1661	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74291	1,155.00
	16-1276	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74291	45.00
<b>Total for HEINEMANN/ 7498</b>							<b>\$1,200.00</b>
HILLYARD, INC.-DELAWARE VALLEY/ 1205	16-1895	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	74292	167.50
HOLLYDELL SCHOOL/ 1096	16-1700	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74293	31,096.80
HOOVER TRUCK CENTERS, INC./ 8558	16-1252	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74294	5.47
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 7322	16-1691	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74295	950.95
HOUGHTON MUSIC/ 8401	16-1351	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74296	99.90
	16-1208	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74296	1,318.00
	16-1350	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74296	900.00
<b>Total for HOUGHTON MUSIC/ 8401</b>							<b>\$2,317.90</b>
HUNTER TRUCK SALES AND SERVICE/ 8984	16-1257	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74297	182.75
I-PARADIGMS, LLC/ 7988	16-1794	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74298	3,025.00
INSURANCE AGENCY MANAGEMENT/ 8859	16-1572	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	74299	8,712.00
	16-1577	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	74299	2,570.00

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<b>Posted Checks</b>							
INSURANCE AGENCY MANAGEMENT/ 8859	16-1570	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	74299	2,262.00
	16-1572	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	74299	8,712.00
	16-1902	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	74299	485.00
	16-1577	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	74299	4,569.00
<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>							<b>\$27,310.00</b>
INTERSTATE MUSIC SUPPLY/ 7564	16-1349	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74300	232.41
JANELLE PUBLICATIONS/ 6112	16-1567	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74301	271.70
	16-1620	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74301	70.40
<b>Total for JANELLE PUBLICATIONS/ 6112</b>							<b>\$342.10</b>
JM DIESEL TRUCK SERVICE, INC./ 8318	16-1977	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	74302	687.12
	16-1976	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	74302	163.83
<b>Total for JM DIESEL TRUCK SERVICE, INC./ 8318</b>							<b>\$850.95</b>
KAPLAN EARLY LEARNING CO./ 1286	16-1616	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74303	43.12
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	16-1576	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	74304	890.00
KURTZ BROS./ 2125	16-1216	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74305	5.57
	16-1268	11-213-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74305	21.00
	16-1523	11-215-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74305	10.20
	16-1265	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74305	8.04
<b>Total for KURTZ BROS./ 2125</b>							<b>\$44.81</b>
LAKESHORE LEARNING MATERIALS/ 2997	16-1579	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	302.31
	16-1399	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	112.46
	16-1617	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	62.98

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<b>Posted Checks</b>							
LAKESHORE LEARNING MATERIALS/ 2997	16-1597	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	166.43
	16-1602	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	269.06
	16-1269	11-213-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	404.44
	16-1528	11-215-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74306	377.94
	16-1604	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74306	71.98
	16-1664	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74306	588.52
	16-1266	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74306	244.70
	16-1304	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74306	116.54
					<b>Total for LAKESHORE LEARNING MATERIALS/ 2997</b>		<b>\$2,717.36</b>
LAWSON CO.INC., J. L./ 3372	16-1253	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74307	243.15
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74307	195.56
					<b>Total for J. L. LAWSON CO.INC./ 3372</b>		<b>\$438.71</b>
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	16-1575	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	74308	3,881.00
LOURDES MEDICAL ASSOCIATES, P.A./ 8856	16-1209	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CP	PURCH PROF SVCS	74309	1,666.67
MARINA ENERGY, LLC/ 8677	16-1655	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	74310	7,887.66
MBM SPORTS/ 4999	16-1657	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74311	737.00
	15-3089	P1-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES	153089	CF	Girls Soccer Uniforms	74311	2,736.00
					<b>Total for MBM SPORTS/ 4999</b>		<b>\$3,473.00</b>
MEDCO SUPPLY COMPANY/ 6068	16-1461	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74312	27.38
	16-1453	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74312	33.01
	16-1449	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74312	43.00
	16-1445	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74312	2.64
	16-1415	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74312	1,442.56
					<b>Total for MEDCO SUPPLY COMPANY/ 6068</b>		<b>\$1,548.59</b>

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<b>Posted Checks</b>							
MONAHON PSYD NCSP, LAURA W./ 9024	16-1903	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	74313	1,300.00
MONARCH BOILER CONSTRUCTION CO/ 6113	16-1963	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74314	6,780.75
	16-1964	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74314	5,583.80
	16-1935	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74314	866.00
	16-1936	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74314	412.34
					<b>Total for MONARCH BOILER CONSTRUCTION CO/ 6113</b>		<b>\$13,642.89</b>
MUNICIPAL CAPITAL FINANCE/ 8923	16-1726	12-120-0-100-0-730-0-13-918/ GRADES 1-5		CP	GRADES 1-5	74315	1,837.25
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		CP	GRADES 6-8	74315	1,837.25
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		CP	GRADES 9-12	74315	950.13
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		CP	KINDERGARTEN	74315	760.25
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	74315	950.33
					<b>Total for MUNICIPAL CAPITAL FINANCE/ 8923</b>		<b>\$6,335.21</b>
MUSIC IN MOTION/ 2635	16-1256	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74316	99.78
MUSIC IS ELEMENTARY/ 5271	16-1247	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74317	29.85
N.J.P.S.A./ 1335	16-1709	11-000-0-240-0-890-0-04-904/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	74318	820.00
NASCO/ 1337	16-1640	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74319	63.47
	16-1646	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74319	48.33
	16-1769	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74319	85.00
	16-1374	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74319	24.40
	16-1308	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74319	36.34
	16-1405	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74319	65.65
					<b>Total for NASCO/ 1337</b>		<b>\$323.19</b>

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<b>Posted Checks</b>							
NELSON B. COONEY AND SONS, INC./ 9021	16-1876	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	74320	6,000.00
NJFOA-ED MYER CHAPTER/ 6633	16-1913	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	football assignor fees	74321	141.00
NJGSCA/ 8378	16-1914	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	njgsca dues	74322	95.00
NJSIG/ 8501	16-1569	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	74323	20,957.95
NORTHERN SPEECH SERVICES/ 8895	16-1556	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74324	328.63
PARKER MCCAY P.A./ 7242	16-1897	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	74325	6,264.62
PARTNERS IN LEARNING, INC./ 6110	16-1771	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	74326	7,193.00
PASSON'S SPORTS/BSN SPORTS INC/ 8731	16-1504	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74327	242.90
PC GOV CONNECTION/ 9018	16-1833	20-510-0-100-A-610-0-24-908/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74328	2,120.43
PEACH COUNTRY TRACTOR, INC./ 1169	16-1152	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	74329	85.92
PEPPER & SON INC., J. W./ 1363	16-1348	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74330	72.98
POCKET FULL OF THERAPY/ 5027	16-1587	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74331	55.15
PRESTWICK HOUSE/ 7579	16-1949	11-190-0-100-0-640-0-10-910/ TEXTBOOKS		CF	TEXTBOOKS	74332	252.99
PRO-ED/ 1800	16-1692	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74333	471.90
PROFESSIONAL EDUCATION SERVICES, INC./ 9010	16-1711	11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	74334	4,896.00

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PYRAMID EDUCATIONAL CONSULTANTS, INC./ 5859	16-1557	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74335	549.84
	16-1688	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74335	262.90
				<b>Total for PYRAMID EDUCATIONAL CONSULTANTS, INC./ 5859</b>			<b>\$812.74</b>
RANCOCAS VALLEY H.S. ATHLETICS/ 8119	16-1412	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74336	200.00
REALLY GOOD STUFF, INC./ 5616	16-1516	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74337	54.94
ROWAN UNIVERSITY/ 8413	16-1822	11-422-0-100-0-500-0-21-950/ SS INS OTH PURCHS SVCS		CF	SS INS OTH PURCHS SVCS	74338	9,000.00
SCHEIN INC., HENRY/ 6720	16-1442	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74339	47.56
	16-1464	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74339	47.56
	16-1447	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74339	209.91
	16-1454	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74339	91.57
	16-1414	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74339	256.25
				<b>Total for HENRY SCHEIN INC./ 6720</b>			<b>\$652.85</b>
SCHOLASTIC/ 8292	16-1680	20-250-A-100-0-600-0-25-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74340	5,950.42
SCHOLASTIC, INC./ 7945	16-1439	11-190-0-100-0-590-0-02-902/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74341	2,950.00
SCHOOL HEALTH CORPORATION/ 1412	16-1460	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74342	122.16
	16-1446	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74342	434.54
	16-1443	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74342	154.50
	16-1451	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74342	154.50
				<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>			<b>\$865.70</b>
SCHOOL SPECIALTY EDUCATION/ 1103	16-1561	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	67.28
	16-1560	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	331.05
	16-1844	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	2.48

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<b>Posted Checks</b>							
SCHOOL SPECIALTY EDUCATION/ 1103	16-1584	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	349.79
	16-1589	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	95.59
	16-1583	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	303.86
	16-1678	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	109.26
	16-1315	11-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	883.75
	16-1643	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	264.95
	16-1641	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	212.78
	16-1542	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	192.00
	16-1502	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	332.32
	16-1521	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	190.47
	16-1532	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	35.78
	16-1512	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	478.19
	16-1508	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	314.01
	16-1511	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	452.33
	16-1500	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	303.00
	16-1355	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	300.31
	16-1277	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	149.89
	16-1284	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	248.70
	16-1197	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	704.00
	16-1238	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	307.28
	16-1235	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	299.15
	16-1300	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	125.33
	16-1344	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	308.33
	16-1343	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	299.82
	16-1358	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	4.23
	16-1323	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	299.35
	16-1316	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	297.70
	16-1541	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	498.54
	16-1518	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	527.20
	16-1517	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	641.84
	16-1537	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	503.21

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

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<b>Posted Checks</b>							
SCHOOL SPECIALTY EDUCATION/ 1103	16-1540	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	455.10
	16-1538	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	196.07
	16-1539	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	414.05
	16-1307	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	698.97
	16-1708	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	178.66
	16-1710	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	256.00
	16-1590	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	333.41
	16-1394	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	149.97
	16-1433	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	120.54
	16-1434	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	1,026.25
	16-1280	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	150.61
	16-1282	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	149.73
	16-1240	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	150.62
	16-1223	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	149.73
	16-1225	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	147.24
	16-1345	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	151.17
	16-1373	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	108.80
	16-1342	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	146.46
	16-1301	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	149.99
	16-1393	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	133.33
	16-1804	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	533.43
	16-1622	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	157.15
	16-1715	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	201.63
	16-1471	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	589.04
	16-1448	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	198.05
	16-1274	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	657.99
	16-1289	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	661.61
	16-1317	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	238.22
	16-1267	11-213-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	514.93
	16-1403	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	162.82
	16-1229	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74343	604.21

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<b>Posted Checks</b>							
SCHOOL SPECIALTY EDUCATION/ 1103	16-1904	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74345	71.00
	16-1519	11-215-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74344	598.99
	16-1299	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	General	74343	299.37
	16-1536	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74344	515.61
	16-1264	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74343	346.58
	16-1302	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74343	383.50
	16-1313	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74343	186.49
	16-1710	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74345	256.00
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$22,877.09</b>
SCHOOL SPECIALTY MARKETPLACE/ 8990	16-1601	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74346	30.31
	16-1665	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74346	11.42
<b>Total for SCHOOL SPECIALTY MARKETPLACE/ 8990</b>							<b>\$41.73</b>
SCHOOLSUPPLYGIANT.COM/ 9012	16-1722	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74347	63.19
SERVICE TIRE TRUCK CENTERS, INC./ 7216	16-1258	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	74348	472.04
SHERWIN-WILLIAMS CO./ 1419	16-1163	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74349	46.88
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74349	168.17
<b>Total for SHERWIN-WILLIAMS CO./ 1419</b>							<b>\$215.05</b>
SO. JERSEY GAS COMPANY/ 1430	16-1651	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	74350	3,235.40
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	74350	326.23
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	74350	52.76
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	74350	93.43
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	74350	120.14
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$3,827.96</b>
SO. JERSEY WELDING SUPPLY CO./ 1432	16-1261	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	74351	65.47

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<b>Posted Checks</b>							
SOC. STUDIES SCH. SERVICE/ 1426	16-1455	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74352	178.99
SOUTH JERSEY GLASS CO./ 1431	16-1165	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74353	777.88
	16-1260	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	74353	131.25
		11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	74353	49.50
<b>Total for SOUTH JERSEY GLASS CO./ 1431</b>							<b>\$958.63</b>
SOUTH JERSEY MEDIA GROUP/ 8511	16-1917	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74354	95.00
SPEECH CORNER/ 8527	16-1564	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74355	162.92
	16-1562	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74355	58.89
<b>Total for SPEECH CORNER/ 8527</b>							<b>\$221.81</b>
SQUIBB CO., ALVAH/ 1439	16-1862	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74356	95.25
STAPLES ADVANTAGE/ 8776	16-1459	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	52.98
	16-1391	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	75.05
	16-1549	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	27.93
	16-1324	11-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	242.58
	16-1380	11-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	48.29
	16-1707	11-000-0-240-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	302.73
	16-1644	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	496.85
	16-1202	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	6,727.50
	16-1271	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	1,794.00
	16-1718	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	141.10
	16-1458	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74357	28.29
	16-1271	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	74357	1,794.00
	16-1828	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74357	177.28
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$11,908.58</b>
STATE OF NJ, DEPT OF LABOR & WORKFORCE D/ 5947	16-1998	11-000-0-291-0-250-0-18-950/ UNEMPLOYMENT COMPENSATIO		CF	UNEMPLOYMENT COMPENSATIO	74358	808.50

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<b>Posted Checks</b>							
STEWART BUSINESS SYSTEMS INC/ 1446	16-1194	11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	74359	220.63
		11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74359	2,931.29
<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>							<b>\$3,151.92</b>
SUBE/ 9017	16-1834	11-190-0-100-0-610-F-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74360	950.00
SUPER DUPER PUBLICATIONS/ 4277	16-1565	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74361	346.50
TAGS/ 1456	16-1262	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74362	70.71
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74362	502.80
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74362	162.31
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74362	40.47
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74362	398.60
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74362	5.10
<b>Total for TAGS/ 1456</b>							<b>\$1,179.99</b>
TASC/ 8437	16-1924	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	74363	511.23
TD WEALTH OPERATIONS/ 9034	16-1999	11-000-0-251-0-330-0-20-918/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74364	725.00
TEACHSCAPE, INC./ 8489	16-1832	11-000-0-221-0-390-0-10-910/ OTHER PURCH PROF. AND TE		CF	OTHER PURCH PROF. AND TE	74365	16,392.00
THE BOOKSOURCE/ 8517	16-1609	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74366	196.85
	16-1612	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74366	196.47
	16-1610	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74366	193.85
	15-3137	P1-190-0-100-0-610-0-09-903/ GENERAL SUPPLIES	153137	CP	GENERAL SUPPLIES	74366	11,323.54
<b>Total for THE BOOKSOURCE/ 8517</b>							<b>\$11,910.71</b>
THE LAMPO GROUP/ 8538	16-1892	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74367	3,818.09
THERAPRO, INC./ 5029	16-1586	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74368	78.61

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<b>Posted Checks</b>							
TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY/ 6857	16-1938	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	Club membership	74369	50.00
TOWNSEND PRESS/ 6314	16-1881	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74370	141.64
TOZOUR-TRANE COMPANY/ 1736	16-1354	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74371	1,054.00
	16-1352	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74371	2,319.25
					<b>Total for TOZOUR-TRANE COMPANY/ 1736</b>		<b>\$3,373.25</b>
TRANSFINDER CORPORATION/ 8708	16-1491	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CF	MISC. PURCHASED SERVICES	74372	4,800.00
TRI CO TERMITE & PEST CONTROL/ 7324	16-1293	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74373	360.00
TRI COUNTY CONFERENCE/ 8873	16-1417	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	74374	1,375.00
		11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74374	175.00
					<b>Total for TRI COUNTY CONFERENCE/ 8873</b>		<b>\$1,550.00</b>
UNITED ELECTRIC SUPPLY CO., INC./ 3562	16-1932	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	74375	1,284.00
UNITED SUPPLY CORPORATION/ 8539	16-1529	11-215-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74376	16.03
VALIANT I.M.C./ 1799	16-1628	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74377	298.50
	16-1880	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74377	399.90
					<b>Total for VALIANT I.M.C./ 1799</b>		<b>\$698.40</b>
VERIZON WIRELESS/ 2494	16-1607	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74378	750.25
VINELAND PUBLIC CHARTER SCHOOL/ 8769	16-1574	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	74379	890.00

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

**GLASSBORO SCHOOL DISTRICT**  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
W.B. MASON CO., INC./ 7979	16-1188	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74380	92.70
WARD'S NATURAL SCIENCE/ 1490	16-1674	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74381	240.60
WEBER'S POWER EQUIPMENT INC./ 4149	16-1176	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CP	CLEAN/REP/MAINT/EQPT	74382	107.62
		11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CP	CLEAN/REP/MAINT/EQPT	74382	102.00
		11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CP	CLEAN/REP/MAINT/EQPT	74382	17.80
					<b>Total for WEBER'S POWER EQUIPMENT INC./ 4149</b>		<b>\$227.42</b>
WELLS FARGO CORPORATE TRUST SERVICES/ 8088	16-2000	11-000-0-251-0-330-0-20-918/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74383	400.00
WILLIER ELECTRIC, INC./ 1498	16-1184	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74384	88.24
WINSLOW TWP. BOARD OF EDUCATION/ 7525	16-1776	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	74385	12,779.52
WOLFINGTON BODY CO., INC./ 1496	15-3326	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	74386	269.82
	16-1263	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74386	42.64
	15-3325	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	74386	758.94
	15-3323	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	74386	1,887.65
	15-3324	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	74386	2,761.23
					<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>		<b>\$5,720.28</b>
WPS HEADQUARTERS/ 8974	16-1588	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74387	55.00
YALE SCHOOL NORTH 2, INC./ 8747	16-1768	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74388	7,706.10
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74388	3,853.05
					<b>Total for YALE SCHOOL NORTH 2, INC./ 8747</b>		<b>\$11,559.15</b>
YALE SCHOOL SOUTHEAST 2, INC./ 8216	16-1767	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74389	5,174.97

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<b>Posted Checks</b>							
YALE SCHOOL SOUTHEAST INC/ 6600	16-1701	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74390	3,726.58
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74390	10,163.40
<b>Total for YALE SCHOOL SOUTHEAST INC/ 6600</b>							<b>\$13,889.98</b>
<b>Total for Posted Checks</b>							<b>\$489,229.68</b>

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 09/16/2015 at 09:07:10 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$5,661.00				\$5,661.00
	10	11	\$450,040.55				\$450,040.55
	10	12	\$6,335.21				\$6,335.21
	10	P1	\$14,059.54				\$14,059.54
	Fund 10	TOTAL	\$476,096.30				\$476,096.30
	20	20	\$13,133.38				\$13,133.38
	GRAND	TOTAL	\$489,229.68	\$0.00	\$0.00	\$0.00	\$489,229.68

BOARD PRESIDENT

BOARD SECRETARY