

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

JUNE 18, 2015

va_bill5.10272014
06/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ACE HARDWARE/ 1159	15-1101	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73714	34.17
	15-1105	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73714	64.70
Total for ACE HARDWARE/ 1159							\$98.87
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	15-1108	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73715	64.93
ADAMS REFRIGERATION/ 5685	15-3144	11-000-0-261-0-420-B-06-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73716	350.00
ARUFFO, MARY/ 6362	15-1944	11-190-0-100-0-610-T-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73717	41.73
ASTRO OUTDOOR ADVERTISING INC/ 4365	15-3056	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73718	1,740.00
ATLANTIC CITY ELECTRIC/ 7152	15-1636	11-000-0-262-0-622-0-01-950/ ELECTRIC		CF	ELECTRIC	73719	5,580.66
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CF	ELECTRIC	73719	9,394.83
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CF	ELECTRIC	73719	3,527.58
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CF	ELECTRIC	73719	1,446.44
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CF	ELECTRIC	73719	1,815.96
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CF	ELECTRIC	73719	287.44
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CF	ELECTRIC	73719	1,291.30
Total for ATLANTIC CITY ELECTRIC/ 7152							\$23,344.21
BAILEY, EVONNE/ 8686	15-2718	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73720	442.00
BANCROFT NEUROHEALTH/ 1045	15-2960	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73721	5,009.40
BAUER, JESSICA/ 8803	15-2720	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73722	442.00
BAYADA NURSES, INC./ 8424	15-2953	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	73723	3,800.00
BAYARD, SHEILA R./ 8030	15-2685	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73724	442.00

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

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BECKER'S SCHOOL SUPPLIES/ 1051	15-3217	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73725	19.78
BERNSTEIN, DIANE/ 8105	15-2582	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73726	442.00
BESCO, INC./ 1042	15-1124	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73727	59.15
	15-1125	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73727	115.20
Total for BESCO, INC./ 1042							\$174.35
BEST BUY BUSINESS ADVANTAGE ACCOUNT/ 7754	15-2861	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73728	54.13
	15-2860	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73728	119.68
Total for BEST BUY BUSINESS ADVANTAGE ACCOUNT/ 7754							\$173.81
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1130	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73729	30.69
BLACK HORSE PIKE REGIONAL SCHOOL DISTRIC/ 8943	15-2703	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	73730	75.00
BLANCK, EMILY/ 7695	15-2679	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73731	884.00
BLUITT, QUASHEEMA S./ 8793	15-2672	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73732	442.00
BOROUGH OF GLASSBORO/ 1064	15-1813	11-000-0-262-0-490-0-01-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	73733	3,204.45
		11-000-0-262-0-490-0-02-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	73733	3,839.40
		11-000-0-262-0-490-0-03-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	73733	3,156.10
		11-000-0-262-0-490-0-04-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	73733	1,465.05
		11-000-0-262-0-490-0-06-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	73733	1,869.95

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BOROUGH OF GLASSBORO/ 1064		11-000-0-262-0-490-0-10-950/ OTHER PURCHASED PROPERTY		CF	WATER/SEWER	73733	163.50
Total for BOROUGH OF GLASSBORO/ 1064							\$13,698.45
BOROUGH OF GLASSBORO/ 6645	15-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	73734	548.03
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	73734	559.26
	15-1946	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	73734	12,742.55
		11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	73734	11,303.45
Total for BOROUGH OF GLASSBORO/ 6645							\$25,153.29
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	15-2083	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	73735	74.95
BOWEN, ANN/ 8799	15-2676	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73736	442.00
BOYLE, MARYANN/ 7429	15-2677	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73737	884.00
BSN SPORTS INC./ 7769	15-3086	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73738	783.68
BUREAU OF ED. & RESEARCH/ 1067	15-3027	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73739	458.00
	15-3004	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	73739	229.00
Total for BUREAU OF ED. & RESEARCH/ 1067							\$687.00
BUSINESS EDUCATION PUBLISHING/ 7407	15-3146	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73740	471.30
CAMPBELL, JOHN P./ 8926	15-2620	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73741	442.00
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1091	15-2765	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73742	2,134.40
CARTER, CATHERINE/ 8591	15-2583	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73743	442.00

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CARUSO, TERRI/ 5716	15-2599	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73744	442.00
CENGAGE LEARNING/ 8495	15-2740	11-190-0-100-0-640-0-10-910/ TEXTBOOKS		CF	TEXTBOOKS	73745	70.68
CENTRAL JERSEY EQUIPMENT/ 8766	15-3155	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	73746	69.53
CERIDIAN BENEFIT SERVICES/ 8380	15-3255	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	73747	209.30
CLARK, ALLISON/ 8592	15-2662	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73748	442.00
CLEAN ENERGY/ 8838	15-1747	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	73749	54.24
CLEARVIEW REGIONAL H. S. DIST./ 2686	15-2198	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	73750	4,151.00
CONSTELLATION NEW ENERGY, INC/ 8724	15-1639	11-000-0-262-0-622-0-01-950/ ELECTRIC		CF	ELECTRIC	73751	160.13
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CF	ELECTRIC	73751	19.31
Total for CONSTELLATION NEW ENERGY, INC/ 8724							\$179.44
COSTELLO-READER, TERRI/ 8953	15-2802	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73752	442.00
COSTON, TIFFANY/ 8934	15-2691	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73753	442.00
COTTRELL, SHARON/ 7857	15-2584	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73754	884.00
CUSACK, JEFF/ 6413	15-3249	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	MILEAGE	73755	270.16
D.A.D. & ASSOCIATES, INC./ 4363	15-1143	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73756	168.33
	15-1144	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73756	75.00
	15-1139	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73756	68.67
	15-1145	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73756	75.00
Total for D.A.D. & ASSOCIATES, INC./ 4363							\$387.00

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DAIUTOLO, CHRISTINA/ 8788	15-2663	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73757	442.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149	15-3213	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73758	560.00
DEHART & SON INC., H.A./ 1143	15-3131	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	73759	264.84
DFX SOUND VISION/ 8971	15-3211	11-190-0-100-0-590-0-13-918/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73760	395.00
DI IANNI, DIANE/ 8806	15-2586	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73761	442.00
DIRECT ENERGY BUSINESS/ 8877	15-1641	11-000-0-262-0-621-0-10-950/ GAS		CF	GAS	73762	41.45
DOUGLAS, RHASHEDA S./ 8261	15-3279	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	73763	442.00
EDUCATION, INC./ 8481	15-2201	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73764	418.95
		11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73764	1,303.40
				Total for EDUCATION, INC./ 8481			\$1,722.35
EINSTEIN, HEATHER/ 8935	15-2693	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73765	442.00
ELECTRONIX EXPRESS/ 8200	15-2762	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73766	1,012.95
ELLIS, RACHEL/ 8593	15-2587	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73767	884.00
FERNANDEZ, NANCY/ 7225	15-2588	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73768	442.00
FISHER, CHANTE/ 8595	15-2699	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CF	AID IN LIEU-CHARTER	73769	884.00
FLORES, EDUARDO/ 7862	15-2591	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73770	884.00
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	15-3135	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	73771	534.07
FORTE, DANIELLE/ 8936	15-2694	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73772	884.00

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FRED HARZ & SON/ 7799	15-1151	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	73773	99.87
G & K SERVICES INC./ 8369	15-1412	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	73774	28.56
GAETA, MARIE/ 8709	15-2664	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73775	884.00
GALLAGHER, NICOLE/ 8801	15-2695	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73776	442.00
GALLONE, MELISSA/ 7878	15-2606	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73777	442.00
GALLOWAY TOWNSHIP PUBLIC SCHOOLS/ 8988	15-3243	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73778	938.76
GANGI GRAPHICS/ 7898	15-3118	20-250-B-200-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73779	294.25
GARCIA, GLORIA/ 8930	15-2628	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73780	442.00
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	73781	178.72
GARTLAND INC, JOSEPH/ 1893	15-3161	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	73782	1,120.00
GATEWAY REGIONAL HIGH SCHOOL DISTRICT/ 2526	15-3107	11-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE		CP	CONTRACTED SERVICES (SPE	73783	10,183.95
GIOVINETTI, DANA/ 8927	15-2621	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73784	884.00
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	73785	3,527.50
	15-3224	20-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73785	1,489.82
		20-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	73785	2,129.71
	15-2218	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	73785	456.50
	15-3139	20-231-B-100-S-300-0-25-910/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	73785	360.00
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							\$7,963.53

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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	73786	27,253.91
GROVE TRUE VALUE HARDWARE/ 6172	15-1154	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73787	79.99
HAMILTON, TYWANNA/ 8470	15-2624	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73788	884.00
HARKER, DEBORAH A./ 6469	15-2593	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73789	442.00
HEMPEL, STEVEN/ 5933	15-3244	20-011-0-200-0-590-0-06-906/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73790	34.50
HIGHLEY, JR. WILLIAM/ 8991	15-3282	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73791	873.98
HOLBROOK, JENNIFER/ 8279	15-2595	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73792	442.00
HOLLYDELL SCHOOL/ 1096	15-1701	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73793	30,297.78
HOLMES, MICHAEL/ 7226	15-2625	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73794	884.00
HOOVER TRUCK CENTERS, INC./ 8558	15-3163	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	73795	103.46
INDCO, INC./ 1272	15-3143	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	73796	1,101.00
INSURANCE AGENCY MANAGEMENT/ 8859	15-3226	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	73797	250.00
JANICKI, GREGORY/ 7865	15-2600	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73798	884.00
JEFFERYS, WILLIAM H./ 7063	15-2680	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73799	442.00
JENKINS, EUGENIA/ 8941	15-2722	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73800	442.00
JORDAN, VANESSA/ 8624	15-2683	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73801	442.00
KAIZAR SCHOOL OF ART LLC/ 8768	15-3230	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73802	1,265.00

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

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Posted Checks							
KAPLITZ, ELIZABETH/ 8928	15-2626	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73803	442.00
LANING, DONNA/ 8942	15-2723	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73804	442.00
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	73805	4,645.40
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73805	3,019.51
	15-1325	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	tuition to private schools	73805	9,290.80
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	tuition to private schools	73805	6,039.02
Total for LARC SCHOOL/ 4215							\$22,994.73
LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874	15-3225	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73806	6,530.00
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73806	14,740.00
	15-1698	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73806	6,530.00
Total for LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874							\$27,800.00
LEONETTI, REGINA/ 8804	15-2721	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73807	442.00
LET'S DANCE, INC/ 8475	15-3236	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73808	528.00
	15-3235	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73808	590.00
	15-3234	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73808	80.00
	15-3189	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73808	320.00
	15-3231	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	73808	396.00
	15-3238	11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	73808	59.40
Total for LET'S DANCE, INC/ 8475							\$1,973.40
LEVY'S SPORTS, INC./ 8006	15-3078	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73809	428.88
LIFE CARE MEDICAL CENTER/ 3612	15-3252	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	73810	349.92
LINE SYSTEMS, INC./ 8355	15-1579	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73811	63.85
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73811	849.07

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LINE SYSTEMS, INC./ 8355	15-1580	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF	TELEPHONE	73811	1,462.16
Total for LINE SYSTEMS, INC./ 8355							\$2,375.08
LOPEZ, SONYA/ 8112	15-2665	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73812	884.00
LOURDES MEDICAL ASSOCIATES, P.A./ 15-3148 8856	15-3148	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CF	PURCH PROF SVCS	73813	10,000.00
LUCENTE, STEPHANIE/ 8933	15-2631	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73814	442.00
LUCK'S MUSIC LIBRARY/ 6620	15-2959	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73815	57.84
LYONS, MARY/ 8466	15-2666	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73816	884.00
	15-2609	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73816	442.00
Total for MARY LYONS/ 8466							\$1,326.00
MAHER, LINDA/ 8469	15-2601	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73817	442.00
MALIA, LISA/ 7236	15-2602	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73818	884.00
MANSI, JR. ROBERT/ 8596	15-2667	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73819	442.00
MARCIANO, LISA/ 8952	15-2801	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73820	442.00
MARINA ENERGY, LLC/ 8677	15-1638	11-000-0-262-0-622-0-06-950/ ELECTRIC		CF	ELECTRIC	73821	7,736.44
MARQUEZ PIANOS, SAMUEL/ 1312	15-3216	11-000-0-262-0-420-C-01-901/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	73822	310.00
MEDCO SUPPLY COMPANY/ 6068	15-3133	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73823	369.57
MERCHANT, SHERONNE/ 8831	15-2701	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73824	1,326.00
MILES, ABIOLA/ 8458	15-2684	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73825	442.00
MINATEE, ALVIN B./ 5096	15-2873	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73826	442.00

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MONROE TWP PUBLIC SCHOOLS/ 3397	15-2360	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	73827	11,550.80
MONTELEONE-HAUGHT, LISA/ 8929	15-2627	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73828	442.00
MOORE SR., CARTRELL/ 8790	15-2795	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73829	442.00
MOUSTAKAS, JENNIFER/ 7533	15-1722	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	73830	800.00
MUNICIPAL CAPITAL FINANCE/ 8923	15-2589	12-120-0-100-0-730-0-13-918/ GRADES 1-5		CF	GRADES 1-5	73831	1,837.25
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		CF	GRADES 6-8	73831	1,837.25
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		CF	GRADES 9-12	73831	950.11
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		CF	KINDERGARTEN	73831	760.25
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		CF	UNDISTRIBUTED EXPENDITUR	73831	950.35
					Total for MUNICIPAL CAPITAL FINANCE/ 8923		\$6,335.21
N.J.A.S.B.O./ 1334	15-2966	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	WORKSHOP	73832	150.00
NARDO, JENNIFER/ 8100	15-2668	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73833	884.00
NASCO/ 1337	15-2796	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73834	341.80
NJSIAA/ 8436	15-2851	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73835	200.00
NJSIG/ 8501	15-1696	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CF	WORKMEN'S COMPENSATION	73836	22,003.93
NOCTI CLIENT SERVICES CENTER/ 8168	15-2737	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73837	750.00
	15-3222	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73837	330.00
					Total for NOCTI/ 8168		\$1,080.00
NUNEZ, BRANDY/ 8937	15-2696	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73838	1,326.00

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PARKER MCCAY P.A./ 7242	15-1831	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	73839	7,864.71
PARKS, TIM/ 7877	15-2610	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73840	884.00
PASSON'S SPORTS/BSN SPORTS INC/ 8731	15-3082	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73841	313.24
PEACH COUNTRY TRACTOR, INC./ 1169	15-1163	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	73842	43.53
PEARSON ASSESSMENT/ 7831	15-2646	11-000-0-218-0-610-0-10-910/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73843	1,125.50
PICCIONI, RITA/ 8103	15-2603	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73844	442.00
PIERANTOZZI, KATHRYN/ 8598	15-2604	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73845	884.00
PILNY, BARBARA/ 8931	15-2629	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73846	442.00
PREMIER INFOSOURCE/ 8544	15-3251	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	73847	150.00
PRESTWICK HOUSE/ 7579	15-3053	11-190-0-100-0-640-0-10-910/ TEXTBOOKS		CF	TEXTBOOKS	73848	4,564.79
PUDELKO, WALTER S./ 7441	15-3261	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	MILEAGE	73849	126.72
REALLY GOOD STUFF, INC./ 5616	15-2852	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73850	42.16
RICHARDS, KARIN/ 8802	15-2686	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73851	442.00
RIGOL TECHNOLOGY/ 8948	15-2774	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73852	792.10
ROBINSON, GILBERT & PATRICIA/ 8814	15-2637	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73853	442.00
RODRIGUEZ, ROSEMARY/ 6976	15-2605	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73854	1,326.00
ROZANSKI, KATHY/ 8459	15-3280	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	73855	442.00
S4TEACHERS, LLC/ 8883	15-3264	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73857	250.20

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Posted Checks							
S4TEACHERS, LLC/ 8883	15-3220	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73856	250.20
	15-3233	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73856	125.10
		11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	73856	453.51
	15-3264	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	73856	151.17
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73857	1,480.35
	15-3220	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73856	1,980.75
	15-3233	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73856	2,356.05
	15-3220	11-215-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	73856	125.10
	15-3233	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	201.56
	15-3220	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	453.51
	15-3264	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	100.78
	15-3233	11-000-0-222-0-300-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	100.78
	15-3264	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	1,058.19
	15-3220	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	1,612.48
	15-3233	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	1,108.58
	15-3264	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	705.46
	15-3220	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	503.90
	15-3233	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	604.68
	15-3220	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	201.56
	15-3233	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	73856	503.90
		11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73856	162.63
	15-3264	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73856	108.42
	15-3220	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73856	108.42
	15-3264	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	73856	379.47
	15-3233	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	16,117.05
	15-3220	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	11,550.90
	15-3264	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	12,676.80
	15-3233	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	938.25
	15-3220	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	375.30
	15-3233	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	312.75

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S4TEACHERS, LLC/ 8883	15-3264	11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73857	250.20
	15-3220	11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	125.10
	15-3233	11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	73856	375.30
Total for S4TEACHERS, LLC/ 8883							\$57,808.40
SAWYER, MARY/ 8800	15-2687	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73858	442.00
SCHEIN INC., HENRY/ 6720	15-2822	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73859	54.53
SCHOOL SPECIALTY EDUCATION/ 1103	15-3094	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73860	198.44
	15-3164	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73860	83.97
	15-3063	11-209-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73860	649.25
	15-3073	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73860	231.76
	15-3075	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73860	183.50
Total for SCHOOL SPECIALTY EDUCATION/ 1103							\$1,346.92
SEDDON, SHEILA/ 8460	15-2674	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73861	442.00
SHERIDAN, ANGELINA/ 8267	15-2669	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73862	884.00
SIMMONS, MONICA/ 8461	15-2607	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73863	442.00
SO. JERSEY GAS COMPANY/ 1430	15-1640	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	73864	204.09
		11-000-0-262-0-621-0-03-950/ GAS		CF	GAS	73864	1,488.48
		11-000-0-262-0-621-0-04-950/ GAS		CF	GAS	73864	2,983.04
		11-000-0-262-0-621-0-06-950/ GAS		CF	GAS	73864	2,006.01
		11-000-0-262-0-621-0-10-950/ GAS		CF	GAS	73864	604.40
Total for SO. JERSEY GAS COMPANY/ 1430							\$7,286.02
SOUTH JERSEY GLASS CO./ 1431	15-3247	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	73865	448.00
STACHIOTTI, JENNIFER/ 8939	15-2698	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73866	442.00
STAPLES ADVANTAGE/ 8776	15-3088	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	7.06

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
STAPLES ADVANTAGE/ 8776	15-2950	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	425.57
	15-3111	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	63.04
	15-3122	11-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	129.99
	15-2780	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	40.95
	15-3038	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	104.53
	15-3141	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73867	564.14
	15-3206	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73867	60.32
	15-3109	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	general supplies	73867	433.44
Total for STAPLES ADVANTAGE/ 8776							\$1,829.04
STATE OF NEW JERSEY/ 8976	15-3103	11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73868	970.00
STEWART BUSINESS SYSTEMS INC/ 1446	15-2799	11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	73869	220.64
		11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73869	2,931.28
Total for STEWART BUSINESS SYSTEMS INC/ 1446							\$3,151.92
SUPLEE, JESSICA/ 8954	15-2803	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73870	442.00
SURACE, ANGELA/ 8462	15-2719	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CF	AID IN LIEU-CHOICE	73871	442.00
SWEETWATER MUSIC EDUCATION TECH DIV/ 8348	15-3068	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73872	1,419.81
TAGS/ 1456	15-2946	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	73873	10.83
TANA, KIMBERLY/ 8268	15-2671	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73874	442.00
THE BOOKSOURCE/ 8517	15-3110	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73875	147.49
	15-2993	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73875	153.34
	15-2996	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	73875	284.07
	15-2997	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	73875	797.04
Total for THE BOOKSOURCE/ 8517							\$1,381.94

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

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Posted Checks							
THE UNIVERSITY OF IOWA/ 8740	15-1911	20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73876	99.00
THOMAS, NICOLE/ 8932	15-2630	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73877	442.00
TIRE CORRAL OF AMERICA/ 8248	15-3239	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	73878	807.84
TISTAN, JENNIFER/ 8467	15-2608	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73879	442.00
TORBIK, BETH/ 6029	15-2111	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE	73880	24.79
TOZOUR-TRANE COMPANY/ 1736	15-3242	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73881	1,188.02
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	73882	360.00
TRI DIM FILTER CORP./ 4639	15-1183	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73883	118.43
	15-1182	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73883	172.70
					Total for TRI DIM FILTER CORP./ 4639		\$291.13
UNITED SUPPLY CORPORATION/ 8539	15-3035	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73884	30.38
VERIZON WIRELESS/ 2494	15-1736	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF	TELEPHONE	73885	539.85
VINELAND BOARD OF ED./ 1485	15-3219	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73886	7,911.12
		11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	73886	7,911.12
		11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	73886	7,335.50
					Total for VINELAND BOARD OF ED./ 1485		\$23,157.74
WARD'S NATURAL SCIENCE/ 1490	15-2432	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73887	241.56
	15-2385	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73887	1,045.50
					Total for WARD'S NATURAL SCIENCE/ 1490		\$1,287.06

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Posted Checks							
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	73888	1,707.91
WHELAN, KELLIE/ 8444	15-2633	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CF	AID IN LIEU-CHARTER	73889	442.00
WILEY & SONS INC., JOHN/ 3082	15-3072	11-190-0-100-S-640-0-01-901/ TEXTBOOKS		CF	TEXTBOOKS	73890	575.43
WILLIER ELECTRIC, INC./ 1498	15-1192	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73891	224.75
	15-1190	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73891	128.50
		11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	73891	128.50
Total for WILLIER ELECTRIC, INC./ 1498							\$481.75
WINNING TEAM BY NISSEL/ 8028	15-3080	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73892	21.00
WIRELESS COMM. & ELECTRONICS, INC./ 8356	15-3130	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	73893	155.00
	15-3136	11-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73893	5,062.50
Total for WIRELESS COMM. & ELECTRONICS, INC./ 8356							\$5,217.50
WISNIEWSKI, JULIANN/ 8472	15-2673	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	73894	442.00
Y.A.L.E. SCHOOL WEST INC/ 8925	15-1919	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73895	4,204.35
YALE SCHOOL NORTH 2, INC./ 8747	15-1809	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	Tuition	73896	4,129.02
YALE SCHOOL SOUTHEAST 2, INC./ 8216	15-1714	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	73897	4,050.90
ZALLIE SUPERMARKETS/ 5421	15-2348	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	73898	67.99
	15-3115	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	73898	288.08
Total for ZALLIE SUPERMARKETS/ 5421							\$356.07
Total for Posted Checks							\$470,232.61

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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 06/11/2015 at 04:11:46 PM

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	11	\$454,750.47				\$454,750.47
10	12	\$6,335.21				\$6,335.21
Fund 10	TOTAL	\$461,085.68				\$461,085.68
20	20	\$9,146.93				\$9,146.93
GRAND	TOTAL	\$470,232.61	\$0.00	\$0.00	\$0.00	\$470,232.61

BOARD PRESIDENT

BOARD SECRETARY