

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

DECEMBER 2014

va\_bill5.0902 4  
12/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ACCO BRANDS COR/ 1148	15-2315	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72389	73.97
<b>Total for ACCO BRANDS COR/ 1148</b>							<b>\$73.97</b>
ACE HARDWARE/ 1159	15-1103	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72390	31.19
	15-1102	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72390	21.61
		11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72390	26.06
	15-1106	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72390	26.34
	15-1101	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72390	52.16
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$157.36</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	15-1109	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72391	18.98
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72391	64.80
	15-1110	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72391	9.62
	15-1111	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72391	76.62
<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							<b>\$170.02</b>
AGRIUM ADVANCED TECHNOLOGIES (U.S. INC)/ 8145	15-1113	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72392	159.65
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72392	159.65
<b>Total for AGRIMUM ADVANCED TECHNOLOGIES (U.S. INC)/ 8145</b>							<b>\$319.30</b>
ALBERT CARINO GIRLS BSKBALL CLUB OF SJ/ 6921	15-2327	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72393	40.00
<b>Total for ALBERT CARINO GIRLS BSKBALL CLUB OF SJ/ 6921</b>							<b>\$40.00</b>
ALBERT J. CARINO BOYS BSKBALL CLUB OF SJ/ 6922	15-2285	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72394	35.00
<b>Total for ALBERT J. CARINO BOYS BSKBALL CLUB OF SJ/ 6922</b>							<b>\$35.00</b>

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

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# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

DECEMBER 2014

va\_bill5.0902.14  
12/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
APPLE INC./ 8906	15-2232	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72395	338.00
	15-2264	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72395	338.00
<b>Total for APPLE INC./ 8906</b>							<b>\$676.00</b>
ARCHBISHOP DAMIANO SCHOOL/ 4468	15-2346	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72396	8,228.16
	15-1712	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72396	12,941.04
	15-2047	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	tuition	72396	12,941.04
<b>Total for ARCHBISHOP DAMIANO SCHOOL/ 4468</b>							<b>\$34,110.24</b>
ARCHWAY SCHOOL/ 1032	15-2283	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	72397	1,328.80
	15-1834	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72397	3,361.32
	15-1723	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72397	5,881.32
<b>Total for ARCHWAY SCHOOL/ 1032</b>							<b>\$10,571.44</b>
ASCD/ 7719	15-2190	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72398	52.90
<b>Total for ASCD/ 7719</b>							<b>\$52.90</b>
ATLANTIC CITY ELECTRIC/ 7152	15-1636	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	72399	5,233.49
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	72399	7,805.12
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	72399	3,120.81
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	72399	1,669.23
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	72399	4,061.21
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	72399	373.24
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	72399	1,224.90
<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>							<b>\$23,488.00</b>
KATHARINE BAER/ 8606	15-2314	11-190-0-100-0-890-0-02-902/ OTHER OBJECTS		CF	OTHER OBJECTS	72400	120.00
<b>Total for KATHARINE BAER/ 8606</b>							<b>\$120.00</b>
BANCROFT NEUROHEALTH/ 1045	15-1266	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	private school tuition	72401	25,835.04
<b>Total for BANCROFT NEUROHEALTH/ 1045</b>							<b>\$25,835.04</b>

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

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va\_bill5.0902.1-4  
12/01/2014

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<b>Posted Checks</b>								
BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785	15-1890	11-190-0-100-S-640-0-01-901/ TEXTBOOKS		CP	TEXTBOOKS		72402	1,007.80
								Total for BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785
								\$1,007.80
BARNES & NOBLE, INC./ 7497	15-2194	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72403	24.00
								Total for BARNES & NOBLE, INC./ 7497
								\$24.00
BELLIA & SONS/ 1050	15-1934	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72404	26.50
								Total for BELLIA & SONS/ 1050
								\$26.50
BESCO, INC./ 1042	15-1126	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		72405	28.32
								Total for BESCO, INC./ 1042
								\$28.32
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1129	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		72406	73.68
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		72406	29.52
								Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057
								\$103.20
BOROUGH OF GLASSBORO/ 1064	15-1813	11-000-0-262-0-490-0-01-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER		72407	7,087.04
		11-000-0-262-0-490-0-02-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER		72407	1,138.11
		11-000-0-262-0-490-0-03-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER		72407	2,330.76
		11-000-0-262-0-490-0-04-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER		72407	1,172.40
		11-000-0-262-0-490-0-06-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER		72407	1,630.71
		11-000-0-262-0-490-0-10-950/ OTHER PURCHASED PROPERTY		CP	WATER/SEWER		72407	163.50
								Total for BOROUGH OF GLASSBORO/ 1064
								\$13,522.52

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

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va\_bill5.090214  
12/01/2014

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<b>Posted Checks</b>							
BOROUGH OF GLASSBORO/ 6645	15-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	72408	1,237.64
	15-1504	11-000-0-252-0-340-0-10-908/ PURCHASED TECHNICAL SERV		CF	PURCHASED TECHNICAL SERV	72408	3,000.00
	15-1946	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	72408	16,910.43
<b>Total for BOROUGH OF GLASSBORO/ 6645</b>							<b>\$21,148.07</b>
BROOKFIELD ACADEMY/ 4469	15-2142	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72409	936.00
		11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72409	216.00
	<b>Total for BROOKFIELD ACADEMY/ 4469</b>						
BROUDY PRECISION EQUIP./ 1075	15-1137	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72410	49.90
<b>Total for BROUDY PRECISION EQUIP./ 1075</b>							<b>\$49.90</b>
BUS PARTS WAREHOUSE/ 6458	15-1399	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72411	322.07
<b>Total for BUS PARTS WAREHOUSE/ 6458</b>							<b>\$322.07</b>
WILBUR CALLOWAY III/ 8230	15-2331	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72412	39.98
<b>Total for WILBUR CALLOWAY III/ 8230</b>							<b>\$39.98</b>
SANDRA CARTY/ 7801	15-2376	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72413	178.43
<b>Total for SANDRA CARTY/ 7801</b>							<b>\$178.43</b>
CDW GOVERNMENT, INC./ 5502	15-2149	11-000-0-252-0-600-0-13-908/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72414	248.84
<b>Total for CDW GOVERNMENT, INC./ 5502</b>							<b>\$248.84</b>
CERIDIAN/ 8380	15-2412	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	72415	209.30
<b>Total for CERIDIAN/ 8380</b>							<b>\$209.30</b>
CHILD THERAPY TOYS/ 8025	15-2154	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72416	33.89
<b>Total for CHILD THERAPY TOYS/ 8025</b>							<b>\$33.89</b>
CHILDSWORK/CHILDSPLAY/ 2586	15-2155	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72417	25.90
<b>Total for CHILDSWORK/CHILDSPLAY/ 2586</b>							<b>\$25.90</b>

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<b>Posted Checks</b>							
CLAYTON BD OF EDUC/ 4420	15-2187	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	72418	7,243.04
					<b>Total for CLAYTON BD OF EDUC/ 4420</b>		<b>\$7,243.04</b>
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	72419	4,152.00
					<b>Total for CLEARVIEW REGIONAL H. S. DIST./ 2686</b>		<b>\$4,152.00</b>
COLES MUSIC SERVICE INC/ 8401	15-2347	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72420	182.00
					<b>Total for COLES MUSIC SERVICE INC/ 8401</b>		<b>\$182.00</b>
CONSTELLATION NEW ENERGY, INC/ 8724	15-1639	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	72421	210.24
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	72421	24.30
					<b>Total for CONSTELLATION NEW ENERGY, INC/ 8724</b>		<b>\$234.54</b>
COURIER POST/ 7032	15-2416	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	AD	72422	1,624.50
	15-2302	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	AD	72422	445.00
					<b>Total for COURIER POST/ 7032</b>		<b>\$2,069.50</b>
D & W DIESEL, INC./ 8782	15-2026	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72423	273.15
					<b>Total for D &amp; W DIESEL, INC./ 8782</b>		<b>\$273.15</b>
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	72424	168.33
	15-1144	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72424	75.00
	15-1139	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72424	68.67
	15-1145	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72424	75.00
					<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>		<b>\$387.00</b>
DCRP/ 8384	15-2322	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	72425	418.00
	15-2413	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	72425	445.18
					<b>Total for DCRP/ 8384</b>		<b>\$863.18</b>

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<b>Posted Checks</b>							
DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739	15-2301	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	72426	128.00
					Total for DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739		\$128.00
H.A. DEHART & SON, INC./ 1143	15-1951	12-000-0-270-0-734-0-09-912/ SCHOOL BUSES - SPECIAL		CF	SCHOOL BUSES - SPECIAL	72427	61,873.76
					Total for H.A. DEHART & SON, INC./ 1143		\$61,873.76
DI MEGLIO SEPTIC, INC./ 7282	15-2319	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72428	232.50
					Total for DI MEGLIO SEPTIC, INC./ 7282		\$232.50
DIRECT ENERGY BUSINESS/ 8877	15-1641	11-000-0-262-0-621-0-01-950/ GAS		CP	GAS	72429	328.91
		11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	72429	1,784.13
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	72429	733.88
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	72429	577.66
		11-000-0-262-0-621-0-06-950/ GAS		CF	GAS	72429	1,450.83
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	72429	106.92
					Total for DIRECT ENERGY BUSINESS/ 8877		\$4,982.33
DYNAMIC LITERACY/ 8882	15-1828	11-190-0-100-0-640-0-10-910/ TEXTBOOKS		CF	TEXTBOOKS	72430	357.49
					Total for DYNAMIC LITERACY/ 8882		\$357.49
E-RATE EXCHANGE, LLC/ 7458	15-2136	11-000-0-251-0-330-0-13-908/ PURCHASED PROFESSIONAL S		CF	PURCHASED PROFESSIONAL S	72431	2,050.00
					Total for E-RATE EXCHANGE, LLC/ 7458		\$2,050.00
EAI EDUCATION/ 7379	15-1965	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72432	125.24
					Total for EAI EDUCATION/ 7379		\$125.24
EASTERN RADIATOR REPAIR/ 8127	15-2344	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	72433	195.00
					Total for EASTERN RADIATOR REPAIR/ 8127		\$195.00

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<b>Posted Checks</b>							
EDUCATION WEEK/ 1176	15-2206	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72434	89.94
					<b>Total for EDUCATION WEEK/ 1176</b>		<b>\$89.94</b>
EDUCATION, INC./ 8481	15-2201	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72435	837.90
					<b>Total for EDUCATION, INC./ 8481</b>		<b>\$837.90</b>
EIRC/ 7051	15-2031	11-000-0-223-0-590-0-10-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72436	149.00
	15-2219	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72436	745.00
					<b>Total for EIRC/ 7051</b>		<b>\$894.00</b>
EQUIPARTS/ 7604	15-2318	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72437	142.39
	15-2235	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72437	466.85
					<b>Total for EQUIPARTS/ 7604</b>		<b>\$609.24</b>
FLINN SCIENTIFIC, INC./ 1196	15-1767	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72438	416.09
					<b>Total for FLINN SCIENTIFIC, INC./ 1196</b>		<b>\$416.09</b>
FRED HARZ & SON/ 7799	15-1151	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	72439	24.87
		11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	72439	169.74
					<b>Total for FRED HARZ &amp; SON/ 7799</b>		<b>\$194.61</b>
FRENCH & PARRELLO ASSOCIATES, PA/ 8482	14-3076	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S	72440	1,144.00
					<b>Total for FRENCH &amp; PARRELLO ASSOCIATES, PA/ 8482</b>		<b>\$1,144.00</b>
G & K SERVICES INC./ 8369	15-1412	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72441	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72441	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72441	28.56
					<b>Total for G &amp; K SERVICES INC./ 8369</b>		<b>\$85.68</b>

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# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

DECEMBER 2014

va\_bill5.090214  
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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>								
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	72442	149.94	
		11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72442	139.56	
		11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72442	400.58	
<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>							<b>\$690.08</b>	
GLASSBORO POLICE DEPT./ 1710	15-2292	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72443	660.00	
		<b>Total for GLASSBORO POLICE DEPT./ 1710</b>						<b>\$660.00</b>
GLOUC. CO. BOARD OF ELECTIONS/ 4823	15-2335	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	ELECTION	72444	7,322.91	
		<b>Total for GLOUC. CO. BOARD OF ELECTIONS/ 4823</b>						<b>\$7,322.91</b>
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	72445	4,233.00	
		15-1331	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72445	4,107.00
		15-1330	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72445	8,610.00
		15-1331	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72445	2,109.00
		15-1329	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72445	16,548.00
		15-1713	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72445	666.00
			11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72445	804.75
		15-2358	20-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72445	1,429.90
			20-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72445	1,511.26
		15-2356	20-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72445	796.70
		15-2265	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72445	1,600.00
			20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72445	1,600.00
		15-2218	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72445	415.00
		15-2356	20-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	72445	66.40
			15-2211	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	72445
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							<b>\$68,605.01</b>	

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<b>Posted Checks</b>							
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	15-2296	11-000-0-270-0-517-0-12-912/ CONTRACTED SERVICES (REG		CP	CONTRACTED SERVICES (REG	72446	5,157.40
	15-2295	11-000-0-270-0-518-0-12-912/ CONTRACTED SERVICES (SPE		CP	CONTRACTED SERVICES (SPE	72446	62,040.00
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>							<b>\$67,197.40</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	72447	864.00
	15-2236	11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	72447	11,556.00
<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>							<b>\$12,420.00</b>
GPS/CAFETERIA ACCOUNT/ 1221	15-2333	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72448	37.50
	15-2330	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72448	120.00
	15-2323	11-204-0-100-0-890-0-00-907/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72448	65.91
<b>Total for GPS/CAFETERIA ACCOUNT/ 1221</b>							<b>\$223.41</b>
MARY GREENING/ 6150	15-2212	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72449	375.00
<b>Total for MARY GREENING/ 6150</b>							<b>\$375.00</b>
GROVE TRUE VALUE HARDWARE/ 6172	15-1157	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72450	35.99
<b>Total for GROVE TRUE VALUE HARDWARE/ 6172</b>							<b>\$35.99</b>
HEINEMANN/ 7498	15-2191	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72451	103.40
<b>Total for HEINEMANN/ 7498</b>							<b>\$103.40</b>
HOLLYDELL SCHOOL/ 1096	15-1701	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72452	30,297.78
<b>Total for HOLLYDELL SCHOOL/ 1096</b>							<b>\$30,297.78</b>

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<b>Posted Checks</b>							
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 7322	15-1969	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72453	367.50
					<b>Total for HOUGHTON MIFFLIN HARCOURT PUBLISHING CO/ 7322</b>		<b>\$367.50</b>
IAABO BOARD 34/ 6716	15-2306	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72454	262.00
					<b>Total for IAABO BOARD 34/ 6716</b>		<b>\$262.00</b>
INSPIRA HEALTH NETWORK MEDICAL GROUP PC/ 8763	15-2422	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	72455	230.00
					<b>Total for INSPIRA HEALTH NETWORK MEDICAL GROUP PC/ 8763</b>		<b>\$230.00</b>
INTERBORO PACKAGING CORP./ 4624	15-1993	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	72456	2,268.00
					<b>Total for INTERBORO PACKAGING CORP./ 4624</b>		<b>\$2,268.00</b>
KEYSTONE DIGITAL IMAGING, INC./ 8254	15-2307	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72457	77.50
					<b>Total for KEYSTONE DIGITAL IMAGING, INC./ 8254</b>		<b>\$77.50</b>
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	15-1385	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	72458	1,265.00
					<b>Total for KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435</b>		<b>\$1,265.00</b>
LARC SCHOOL/ 4215	15-1757	20-251-B-100-0-500-0-25-907/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72459	3,948.59
	15-1325	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	tuition to private schools	72459	7,897.18
					<b>Total for LARC SCHOOL/ 4215</b>		<b>\$11,845.77</b>
J. L. LAWSON CO.INC./ 3372	15-1402	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72460	376.66
					<b>Total for J. L. LAWSON CO.INC./ 3372</b>		<b>\$376.66</b>

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<b>Posted Checks</b>							
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	15-1387	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	72461	4,084.00
					<b>Total for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657</b>		<b>\$4,084.00</b>
LEARNING A-Z/ 7663	15-2304	11-190-0-100-0-590-0-03-903/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72462	4,035.12
					<b>Total for LEARNING A-Z/ 7663</b>		<b>\$4,035.12</b>
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	72463	7,183.00
					<b>Total for LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874</b>		<b>\$7,183.00</b>
LET'S DANCE, INC/ 8475	15-2351	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	72464	320.00
					<b>Total for LET'S DANCE, INC/ 8475</b>		<b>\$320.00</b>
ROBERT REX LEWIS/ 8911	15-2343	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72465	292.73
					<b>Total for ROBERT REX LEWIS/ 8911</b>		<b>\$292.73</b>
LINE SYSTEMS, INC./ 8355	15-1579	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72466	63.90
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72466	849.02
	15-1580	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72466	944.80
					<b>Total for LINE SYSTEMS, INC./ 8355</b>		<b>\$1,857.72</b>
LOURDES MEDICAL ASSOCIATES, P.A./ 8856	15-1209	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CF	PURCH PROF SVCS	72467	1,408.33
					<b>Total for LOURDES MEDICAL ASSOCIATES, P.A./ 8856</b>		<b>\$1,408.33</b>
LS COMPUTER SOLUTIONS/ 8080	15-1734	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	72468	550.00
					<b>Total for LS COMPUTER SOLUTIONS/ 8080</b>		<b>\$550.00</b>

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<b>Posted Checks</b>							
ANTHONY MARANO/ 8796	15-2342	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72469	54.95
					<b>Total for ANTHONY MARANO/ 8796</b>		<b>\$54.95</b>
MARINA ENERGY, LLC/ 8677	15-1638	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	72470	3,309.18
					<b>Total for MARINA ENERGY, LLC/ 8677</b>		<b>\$3,309.18</b>
MBM SPORTS/ 4999	15-2259	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72471	500.00
					<b>Total for MBM SPORTS/ 4999</b>		<b>\$500.00</b>
MONARCH BOILER CONSTRUCTION CO/ 6113	15-2317	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	72472	240.00
					<b>Total for MONARCH BOILER CONSTRUCTION CO/ 6113</b>		<b>\$240.00</b>
JENNIFER MOUSTAKAS/ 7533	15-1722	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72473	800.00
					<b>Total for JENNIFER MOUSTAKAS/ 7533</b>		<b>\$800.00</b>
MUSIC TIME, INC./ 1329	15-2057	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72474	302.51
					<b>Total for MUSIC TIME, INC./ 1329</b>		<b>\$302.51</b>
BARBARA MYERS/ 7845	15-2398	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72475	100.00
					<b>Total for BARBARA MYERS/ 7845</b>		<b>\$100.00</b>
N.J.P.S.A./ 1335	15-2361	11-000-0-240-0-890-0-03-903/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	72476	1,055.00
	15-2353	11-000-0-240-0-890-0-06-906/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	72476	820.00
					<b>Total for N.J.P.S.A./ 1335</b>		<b>\$1,875.00</b>
N.J.S.B.A./ 1336	15-2056	11-000-0-230-0-585-0-16-918/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV	72477	1,200.00
					<b>Total for N.J.S.B.A./ 1336</b>		<b>\$1,200.00</b>

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<b>Posted Checks</b>							
NASCO/ 1337	15-1697	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72478	164.16
	15-1964	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72478	27.65
	15-2328	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72478	113.76
	15-2105	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72478	69.90
					<b>Total for NASCO/ 1337</b>		<b>\$375.47</b>
NEFF COMPANY/ 1347	15-1808	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	award certificates	72479	470.86
					<b>Total for NEFF COMPANY/ 1347</b>		<b>\$470.86</b>
NJSIAA/ 8341	15-2269	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72480	80.00
					<b>Total for NJSIAA/ 8341</b>		<b>\$80.00</b>
NJSIAA/ 8411	15-2268	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72481	80.00
					<b>Total for NJSIAA/ 8411</b>		<b>\$80.00</b>
NJSIAA/ 8436	15-2299	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72482	80.00
					<b>Total for NJSIAA/ 8436</b>		<b>\$80.00</b>
NJSIG/ 8501	15-1696	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	72483	22,003.92
	15-2316	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72483	20.00
					<b>Total for NJSIG/ 8501</b>		<b>\$22,023.92</b>
NOCTI/ 8168	15-2153	20-363-0-100-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	72484	240.00
					<b>Total for NOCTI/ 8168</b>		<b>\$240.00</b>
NW FINANCIAL GROUP, LLC/ 8914	15-2386	11-000-0-230-0-339-0-13-918/ OTHER PURCHASED PROFESSI		CF	OTHER PURCHASED PROFESSI	72485	750.00
					<b>Total for NW FINANCIAL GROUP, LLC/ 8914</b>		<b>\$750.00</b>

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<b>Posted Checks</b>							
OCEANPORT LLC/ 7890	15-2320	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	72486	2,256.99
<b>Total for OCEANPORT LLC/ 7890</b>							<b>\$2,256.99</b>
PARKER MCCAY P.A./ 7242	15-1831	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	72487	3,000.43
		11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	72487	4,947.15
	15-2325	11-000-0-230-0-331-B-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	72487	939.50
<b>Total for PARKER MCCAY P.A./ 7242</b>							<b>\$8,887.08</b>
PEACH COUNTRY TRACTOR, INC./ 116915-1163		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72488	140.51
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72488	37.48
<b>Total for PEACH COUNTRY TRACTOR, INC./ 1169</b>							<b>\$177.99</b>
PELLEGRINO PONTIAC BUICK GMC/ 8002	15-2375	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	72489	78.27
<b>Total for PELLEGRINO PONTIAC BUICK GMC/ 8002</b>							<b>\$78.27</b>
J. W. PEPPER & SON, INC./ 1363	15-2146	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72490	497.49
<b>Total for J. W. PEPPER &amp; SON, INC./ 1363</b>							<b>\$497.49</b>
PESI/ 7615	15-1999	11-000-0-223-0-590-0-10-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72491	199.99
<b>Total for PESI/ 7615</b>							<b>\$199.99</b>
PETER LUMBER CO., INC./ 1365	15-1169	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72492	106.90
<b>Total for PETER LUMBER CO., INC./ 1365</b>							<b>\$106.90</b>
PITNEY BOWES, INC./ 1370	15-2086	11-000-0-230-0-530-A-07-907/ POSTAGE		CP	POSTAGE	72493	9.50
<b>Total for PITNEY BOWES, INC./ 1370</b>							<b>\$9.50</b>
PRO-BINDING, LLC/ 8907	15-2249	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	72494	1,745.84
<b>Total for PRO-BINDING, LLC/ 8907</b>							<b>\$1,745.84</b>
PROFESSIONAL SERVICES, INC./ 7505	15-1507	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72495	6,781.50

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<b>Posted Checks</b>							
					Total for PROFESSIONAL SERVICES, INC./ 7505		\$6,781.50
RANSOME INTERNATIONAL, LLC/ 8213	15-1416	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72496	46.56
					Total for RANSOME INTERNATIONAL, LLC/ 8213		\$46.56
ROWAN UNIVERSITY, MCSIIP/ 1228	15-2271	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72497	135.00
					Total for ROWAN UNIVERSITY, MCSIIP/ 1228		\$135.00
S4TEACHERS, LLC/ 8883	15-2321	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72498	604.68
	15-2329	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72498	225.88
	15-2400	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72499	201.56
	15-2363	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72498	225.88
	15-2329	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	403.12
	15-2321	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	554.29
	15-2363	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	352.73
	15-2400	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72499	403.12
	15-2329	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72498	1,188.45
	15-2321	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72498	1,605.45
	15-2400	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72499	2,481.15
	15-2363	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72498	1,396.95
	15-2329	11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	201.56
	15-2400	11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	302.34
	15-2329	11-000-0-222-0-300-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	100.78
	15-2363	11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	151.17
	15-2329	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	302.34
	15-2400	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72499	403.12
	15-2363	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72498	302.34

\* 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>							
S4TEACHERS, LLC/ 8883	15-2321	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72498	604.68
	15-2400	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72499	100.78
	15-2321	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72498	100.78
	15-2400	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72499	100.78
	15-2363	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72498	100.78
	15-2321	11-215-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72498	50.39
	15-2329	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72498	325.26
	15-2321	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72498	108.42
	15-2363	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72498	108.42
	15-2329	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72498	216.84
	15-2321	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72498	108.42
	15-2400	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72499	216.84
	15-2329	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	3,190.05
	15-2321	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	8,840.40
	15-2400	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72499	14,282.25
	15-2363	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	5,045.70
	15-2329	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	437.85
	15-2321	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	750.60
	15-2400	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72499	625.50
	15-2363	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	875.70
	15-2321	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72498	250.20
	15-2400	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72499	125.10
		11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72499	125.10
					<b>Total for S4TEACHERS, LLC/ 8883</b>		<b>\$48,097.75</b>
SALMON SIGNS/ 2343	15-2231	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72500	110.00
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	72500	65.00
					<b>Total for SALMON SIGNS/ 2343</b>		<b>\$175.00</b>
SCANTRON CORPORATION/ 1735	15-2262	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72501	924.58
					<b>Total for SCANTRON CORPORATION/ 1735</b>		<b>\$924.58</b>

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<b>Posted Checks</b>							
SCHOOL HEALTH CORPORATION/ 1412	15-2308	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72502	349.96
	15-1370	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72502	496.16
<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>							<b>\$846.12</b>
SCHOOL SPECIALTY EDUCATION/ 1103	15-2028	11-212-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72503	156.59
	15-1350	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72503	699.99
	15-2239	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72503	31.34
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$887.92</b>
SERVICE TIRE TRUCK CENTERS, INC./ 7216	15-1423	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72504	532.00
	15-1420	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72504	540.24
<b>Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							<b>\$1,072.24</b>
MARK J. SILVERSTEIN, ED. D/ 8090	15-2378	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	MILEAGE	72505	32.08
	15-2394	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	MILEAGE	72505	29.84
	15-2289	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	MILEAGE	72505	32.08
<b>Total for MARK J. SILVERSTEIN, ED. D/ 8090</b>							<b>\$94.00</b>
SO. JERSEY GAS COMPANY/ 1430	15-1640	11-000-0-262-0-621-0-01-950/ GAS		CP	GAS	72506	401.11
		11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	72506	2,106.54
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	72506	869.89
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	72506	690.75
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	72506	1,695.38
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	72506	207.19
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$5,970.86</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	72507	62.41
<b>Total for SO. JERSEY WELDING SUPPLY CO./ 1432</b>							<b>\$62.41</b>
DANIELLE SOCHOR/ 8418	15-2270	11-000-0-221-0-580-0-10-910/ TRAVEL		CF	TRAVEL	72508	160.25
<b>Total for DANIELLE SOCHOR/ 8418</b>							<b>\$160.25</b>

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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>							
SOUTH JERSEY MEDIA GROUP/ 8511	15-2303	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF AD		72509	909.00
<b>Total for SOUTH JERSEY MEDIA GROUP/ 8511</b>							<b>\$909.00</b>
STAPLES ADVANTAGE/ 8776	15-2266	11-000-0-211-0-610-0-13-905/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72510	521.51
	15-2267	11-000-0-211-0-610-0-13-905/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72510	74.90
	15-1985	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72510	1,209.35
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$1,805.76</b>
STEWART BUSINESS SYSTEMS INC/ 1446	15-1814	20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72511	300.00
<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>							<b>\$300.00</b>
TAGS/ 1456	15-1181	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72512	29.89
	15-2215	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72512	333.59
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72512	321.66
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72512	124.02
	15-1180	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72512	4.70
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72512	5.99
<b>Total for TAGS/ 1456</b>							<b>\$819.85</b>
TASC/ 8437	15-2380	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	72513	761.23
<b>Total for TASC/ 8437</b>							<b>\$761.23</b>
TIRE CORRAL OF AMERICA/ 8248	15-2365	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	72514	522.39
<b>Total for TIRE CORRAL OF AMERICA/ 8248</b>							<b>\$522.39</b>
BETH TORBIK/ 6029	15-2111	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE	72515	17.09
<b>Total for BETH TORBIK/ 6029</b>							<b>\$17.09</b>
TOZOUR-TRANE COMPANY/ 1736	15-1676	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72516	1,004.06
	15-1675	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72516	2,208.75
	15-2103	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72516	860.00
<b>Total for TOZOUR-TRANE COMPANY/ 1736</b>							<b>\$4,072.81</b>

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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>							
TRADITIONAL FLOOR COMPANY INC/ 4649	15-2290	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	72517	2,910.00
	15-2291	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	72517	1,520.00
<b>Total for TRADITIONAL FLOOR COMPANY INC/ 4649</b>							<b>\$4,430.00</b>
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	72518	360.00
<b>Total for TRI CO TERMITE &amp; PEST CONTROL/ 7324</b>							<b>\$360.00</b>
TRI COUNTY CONFERENCE/ 8873	15-1583	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72519	140.00
<b>Total for TRI COUNTY CONFERENCE/ 8873</b>							<b>\$140.00</b>
VERIZON WIRELESS/ 2494	15-1736	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72520	401.22
<b>Total for VERIZON WIRELESS/ 2494</b>							<b>\$401.22</b>
VINELAND PUBLIC CHARTER SCHOOL/ 8769	15-1384	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	72521	881.00
<b>Total for VINELAND PUBLIC CHARTER SCHOOL/ 8769</b>							<b>\$881.00</b>
WAYFAIR/ 8881	15-1829	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72522	685.41
<b>Total for WAYFAIR/ 8881</b>							<b>\$685.41</b>
GEORGE WEEKS/ 6830	15-2411	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	TRAVEL	72523	189.51
<b>Total for GEORGE WEEKS/ 6830</b>							<b>\$189.51</b>
WILSON LANGUAGE TRAINING CORP./ 6276	15-2312	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72524	720.36
<b>Total for WILSON LANGUAGE TRAINING CORP./ 6276</b>							<b>\$720.36</b>
WOLFINGTON BODY CO., INC./ 1496	15-2310	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	72525	1,854.59
<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>							<b>\$1,854.59</b>

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# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

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<b>Posted Checks</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	72526	8,258.04
Total for YALE SCHOOL NORTH 2, INC./ 8747							<u>\$8,258.04</u>
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	72527	4,918.95
Total for YALE SCHOOL SOUTHEAST 2, INC./ 8216							<u>\$4,918.95</u>
YALE SCHOOL SOUTHEAST 4, INC./ 8748	15-1833	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72528	4,842.28
Total for YALE SCHOOL SOUTHEAST 4, INC./ 8748							<u>\$4,842.28</u>
YALE SCHOOL - WILLIAMSTOWN, INC./ 3927	15-1919	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72529	5,325.51
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72529	4,764.93
Total for YALE SCHOOL-WILLIAMSTOWN, INC./ 3927							<u>\$10,090.44</u>
ZALLIE SUPERMARKETS/ 5421	15-2010	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	72530	6.06
Total for ZALLIE SUPERMARKETS/ 5421							<u>\$6.06</u>
<b>Total for Posted Checks</b>							<b><u>\$606,426.61</u></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 12/11/2014 at 11:42:13 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$6,230.00				\$6,230.00
	10	11		\$523,206.00				\$523,206.00
	10	12		\$61,873.76				\$61,873.76
	Fund 10	TOTAL		\$591,309.76				\$591,309.76
	20	20		\$15,116.85				\$15,116.85
	GRAND	TOTAL		\$606,426.61	\$0.00	\$0.00	\$0.00	\$606,426.61

BOARD PRESIDENT

BOARD SECRETARY