

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
ACE HARDWARE/ 1159	15-1103	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72712	10.76
	15-1104	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72712	50.80
	15-1106	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72712	49.00
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$110.56</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	15-1109	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72713	35.85
	15-1108	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72713	21.71
	15-1107	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72713	71.69
<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							<b>\$129.25</b>
ARCHWAY SCHOOL/ 1032	15-2283	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	72714	531.52
	15-1723	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72714	6,861.54
	15-1834	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72714	3,921.54
<b>Total for ARCHWAY SCHOOL/ 1032</b>							<b>\$11,314.60</b>
ATLANTIC CITY ELECTRIC/ 7152	15-1636	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	72715	6,937.13
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	72715	9,100.94
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	72715	4,259.89
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	72715	2,187.06
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	72715	5,506.19
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	72715	768.83
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	72715	1,588.99
<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>							<b>\$30,349.03</b>
BAILEY, EVONNE/ 8686	15-2718	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72716	442.00
BANCROFT NEUROHEALTH/ 1045	15-1266	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	private school tuition	72717	15,070.44
BAUER, JESSICA/ 8803	15-2720	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72718	442.00

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

JBP 2/20/15

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
BAYARD, SHEILA R./ 8030	15-2685	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72719	442.00
BELH, STEPHEN/ 8610	15-2585	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72720	50.00
BELLIA & SONS/ 1050	15-2560	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72721	120.00
BERNSTEIN, DIANE/ 8105	15-2582	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72722	442.00
BESCO, INC./ 1042	15-1123	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72723	129.00
	15-1122	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72723	144.09
				<b>Total for BESCO, INC./ 1042</b>			<b>\$273.09</b>
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1128	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72724	35.70
	15-1132	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72724	5.32
				<b>Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057</b>			<b>\$41.02</b>
BLAKE, DONNA/ 8805	15-2632	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CP	AID IN LIEU-CHARTER	72725	442.00
BLANCK, EMILY/ 7695	15-2679	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72726	884.00
BLUITT, QUASHEEMA S./ 8793	15-2672	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72727	442.00
BOROUGH OF GLASSBORO/ 6645	15-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	72728	1,041.22
	15-1946	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	72728	11,800.22
				<b>Total for BOROUGH OF GLASSBORO/ 6645</b>			<b>\$12,841.44</b>
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	15-2084	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72729	87.85
BOWEN, ANN/ 8799	15-2676	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72730	442.00
BOYLE, MARYANN/ 7429	15-2677	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72731	884.00

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

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

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
BROOKFIELD ACADEMY/ 4469	15-2142	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72732	504.00
BROUDY PRECISION EQUIP./ 1075	15-1135	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72733	40.37
BURR, REBECCA/ 8590	15-2678	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72734	442.00
CAMFEL PRODUCTIONS, INC./ 4773	15-2597	20-010-0-200-0-300-0-02-902/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	72735	795.00
CAMPBELL, JOHN P./ 8926	15-2620	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72736	442.00
CARSON, SUZANNE/ 8808	15-2612	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	72737	800.00
CARTER, CATHERINE/ 8591	15-2583	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72738	442.00
CARUSO, TERRI/ 5716	15-2599	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72739	442.00
CERIDIAN BENEFIT SERVICES/ 8380	15-2649	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	72740	224.30
CHOICE MEDIA/ 8922	15-2547	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72741	26.00
CLARK, ALLISON/ 8592	15-2662	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72742	442.00
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	72743	6,855.02
COMCAST CABLEVISION/ 6598	15-1735	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72744	72.90
CONSTELLATION NEW ENERGY, INC/ 8724	15-1639	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	72745	285.10
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	72745	35.89
					<b>Total for CONSTELLATION NEW ENERGY, INC/ 8724</b>		<b>\$320.99</b>
CONTINENTAL PRESS INC., THE/ 1128	15-2430	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72746	204.90

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

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

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
COSTON, TIFFANY/ 8934	15-2691	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72747	442.00
COTTRELL, SHARON/ 7857	15-2584	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72748	884.00
CUSACK, JEFF/ 6413	15-2525	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72749	57.58
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	72750	168.33
	15-1144	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72750	75.00
	15-1139	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72750	68.67
	15-1145	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72750	75.00
<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>							<b>\$387.00</b>
DAIUTOLO, CHRISTINA/ 8788	15-2663	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72751	442.00
DALEY'S CERAMIC & POTTERY SUPPLIES/ 8214	15-2573	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72752	347.50
DAVIS BRAKE & EQUIPMENT CORP./ 1149	15-2214	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72753	83.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72753	145.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72753	553.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72753	99.00
<b>Total for DAVIS BRAKE &amp; EQUIPMENT CORP./ 1149</b>							<b>\$880.00</b>
DEVELOPMENTAL RESOURCES, INC./ 5034	15-2503	20-270-B-200-I-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72754	318.00
DI IANNI, DIANE/ 8806	15-2586	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72755	442.00
EDUCATION, INC./ 8481	15-2201	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72756	93.10
		11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72756	1,349.95
<b>Total for EDUCATION, INC./ 8481</b>							<b>\$1,443.05</b>

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
EINSTEIN, HEATHER/ 8935	15-2693	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72757	442.00
EIRC/ 7051	15-2222	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72758	275.00
	15-2487	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72758	139.00
	15-2054	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72758	800.00
<b>Total for EIRC/ 7051</b>							<b>\$1,214.00</b>
ELLIS, RACHEL/ 8593	15-2587	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72759	884.00
ETS CORPORATE HEADQUARTERS/ 8888	15-2577	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72760	400.00
FARQUHAR, BRUCE/ 6149	15-2616	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	72761	540.00
FERNANDEZ, NANCY/ 7225	15-2588	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72762	442.00
FISHER, CHANTE/ 8595	15-2699	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CP	AID IN LIEU-CHARTER	72763	884.00
FLORES, EDUARDO/ 7862	15-2591	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72764	884.00
FORTE, DANIELLE/ 8936	15-2694	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72765	884.00
G & K SERVICES INC./ 8369	15-1412	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72766	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72766	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72766	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72766	28.56
<b>Total for G &amp; K SERVICES INC./ 8369</b>							<b>\$114.24</b>
GAETA, MARIE/ 8709	15-2664	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72767	884.00
GALLAGHER, NICOLE/ 8801	15-2695	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72768	442.00

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GALLONE, MELISSA/ 7878	15-2606	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72769	442.00
GARCIA, GLORIA/ 8930	15-2628	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72770	442.00
GEORGIA GOLF CONSTRUCTION, INC./ 8775	15-2478	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	72771	714.88
GIOVINETTI, DANA/ 8927	15-2621	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72772	884.00
GLASSBORO BUREAU OF FIRE PREV/ 4781	15-2552	11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72773	50.00
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	72774	4,233.00
	15-1713	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72774	277.50
	15-1331	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72774	3,829.50
	15-2535	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72774	813.00
	15-2571	20-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72774	1,593.40
	15-2218	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72774	332.00
	15-2265	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72774	1,600.00
	15-2571	20-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	72774	132.80
	15-2681	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	72774	353.62
		20-501-0-100-A-640-0-24-918/ TEXTBOOKS		CF	TEXTBOOKS	72774	3,536.21
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>		<b>\$16,701.03</b>
GLOUC. CO. TRACK COACHES ASSOC/ 6900	15-2003	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72775	140.00
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	72776	864.00
	15-2236	11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	72776	11,232.00
					<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>		<b>\$12,096.00</b>

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GPS/CAFETERIA ACCOUNT/ 1221	15-2561	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72777	560.00
GROVE TRUE VALUE HARDWARE/ 6172	15-1155	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72778	5.39
GUILFORD PUBLICATIONS, INC./ 4588	15-2286	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72779	161.50
HAMILTON, TYWANNA/ 8470	15-2624	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72780	884.00
HARKER, DEBORAH A./ 6469	15-2593	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72781	442.00
HEINEMANN/ 7498	15-2493	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72782	40.00
	15-2377	20-231-B-100-F-600-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72782	6,406.45
					<b>Total for HEINEMANN/ 7498</b>		<b>\$6,446.45</b>
HEMPEL, STEVEN/ 5933	15-2614	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	72783	1,744.00
HODGES, LAUREN/ 8789	15-2594	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF	AID IN LIEU-PRIVATE	72784	333.88
HOLBROOK, JENNIFER/ 8279	15-2595	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72785	442.00
HOLMES, MICHAEL/ 7226	15-2625	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72786	884.00
HOOVER TRUCK CENTERS, INC./ 8558	15-1729	11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CP	SUPPLIES/LUB & OIL	72787	474.14
HOUGHTON MUSIC/ 8401	15-2635	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72788	75.00
	15-2541	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72788	121.96
					<b>Total for HOUGHTON MUSIC/ 8401</b>		<b>\$196.96</b>
IMMEDIATE COOLING EXPERIENCE/ 6811	15-2540	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	72789	38.33
INSURANCE AGENCY MANAGEMENT/ 8859	15-1678	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	72790	8,569.00
	15-1685	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	72790	2,473.00

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
INSURANCE AGENCY MANAGEMENT/ 8859	15-1679	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	72790	8,569.00
	15-1681	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	72790	2,306.00
	15-1684	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	72790	4,539.00
<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>							<b>\$26,456.00</b>
INTERWORLD HIGHWAY LLC/ 8679	15-2545	20-241-B-100-0-600-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72791	219.00
JANICKI, GREGORY/ 7865	15-2600	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72792	884.00
JEFFERYS, WILLIAM H./ 7063	15-2680	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72793	442.00
JENKINS, EUGENIA/ 8941	15-2722	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72794	442.00
JORDAN, VANESSA/ 8624	15-2683	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72795	442.00
JOSTENS/ 4225	15-2492	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72796	625.36
K & K EDUCATIONAL SERVICES, INC./ 7098	15-2461	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72797	3,402.00
KAPLITZ, ELIZABETH/ 8928	15-2626	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72798	442.00
KEATING, SMRITI/ 6195	15-2548	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CF	MILEAGE	72799	53.77
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	72800	1,265.00
LANING, DONNA/ 8942	15-2723	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72801	442.00
LAWSON CO.INC., J. L./ 3372	15-1402	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72802	200.38
LEAP ACADEMY UNIVERSITY	15-1387	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO		CP	TRANSFER OF FUNDS TO CHA	72803	4,084.00

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
CHARTER SCHOOL/ 7657	15-1387	CHA					
LEONETTI, REGINA/ 8804	15-2721	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72804	442.00
LET'S DANCE, INC/ 8475	15-2481	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	72805	360.00
LINE SYSTEMS, INC./ 8355	15-1579	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72806	63.90
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72806	849.02
	15-1580	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72806	852.20
					<b>Total for LINE SYSTEMS, INC./ 8355</b>		<b>\$1,765.12</b>
LOPEZ, SONYA/ 8112	15-2665	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72807	884.00
LUCENTE, STEPHANIE/ 8933	15-2631	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72808	442.00
LYONS, MARY/ 8466	15-2609	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72809	442.00
	15-2666	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72809	884.00
					<b>Total for MARY LYONS/ 8466</b>		<b>\$1,326.00</b>
MAHER, LINDA/ 8469	15-2601	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72810	442.00
MALIA, LISA/ 7236	15-2602	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72811	884.00
MANGINO, ANTHONY/ 7826	15-2648	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72812	74.83
MANSI, JR. ROBERT/ 8596	15-2667	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72813	442.00
MARINA ENERGY, LLC/ 8677	15-1638	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	72814	2,948.68
MERCHANT, SHERONNE/ 8831	15-2701	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72815	1,326.00
MILES, ABIOLA/ 8458	15-2684	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72816	442.00

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

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

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
MONARCH BOILER CONSTRUCTION CO/ 6113	15-2496	11-000-0-261-0-420-B-06-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	72817	240.00
MONROE TWP PUBLIC SCHOOLS/ 3397	15-2360	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	72818	11,550.80
MONTELEONE-HAUGHT, LISA/ 8929	15-2627	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72819	328.97
MORRISON, RICHARD/ 5120	15-2617	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	72820	2,100.00
MOUSTAKAS, JENNIFER/ 7533	15-1722	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72821	600.00
NARDO, JENNIFER/ 8100	15-2668	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72822	884.00
NASCO/ 1337	15-2465	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72823	15.00
NJASA/ 1333	15-2247	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72824	790.00
NJIDA/ 7157	15-2534	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72825	75.00
NJSIAA/ 8566	15-2474	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	ENTRY FEE	72826	646.00
	15-2475	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	ENTRY FEE	72826	286.00
				<b>Total for NJSIAA/ 8566</b>			<b>\$932.00</b>
NJSIG/ 8501	15-1696	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	72827	22,003.92
NUNEZ, BRANDY/ 8937	15-2696	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72828	1,326.00
PAETEC/ 8716	15-2596	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF	TELEPHONE	72829	561.88
PARDOS TRK SERVICE PARTS WHSE/ 3619	15-2382	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	72830	1,816.73

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
PARKER MCCAY P.A./ 7242	15-1831	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	72831	3,611.65
	15-2567	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	72831	270.00
<b>Total for PARKER MCCAY P.A./ 7242</b>							<b>\$3,881.65</b>
PARKS, TIM/ 7877	15-2610	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72832	884.00
PEACH COUNTRY TRACTOR, INC./ 116915-1163		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72833	129.54
PETRONI, NICK L./ 8301	15-2619	11-000-0-230-0-332-0-10-918/ AUDIT FEES		CF	AUDIT FEES	72834	3,000.00
PHILLIPS, LYNLEE/ 8500	15-2613	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	72835	735.00
PICCIONI, RITA/ 8103	15-2603	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72836	442.00
PIERANTOZZI, KATHRYN/ 8598	15-2604	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72837	884.00
PILNY, BARBARA/ 8931	15-2629	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72838	442.00
PRO-BINDING, LLC/ 8907	15-2440	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	72839	89.60
PROTECH PROJECTION SYSTEMS, INC./ 8089	15-2544	20-241-B-100-0-600-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72840	950.00
PSAT/NMSQT/ 5404	15-2260	11-000-0-218-0-610-0-13-924/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72841	2,674.00
RICHARDS, KARIN/ 8802	15-2686	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72842	442.00
ROBINSON, GILBERT & PATRICIA/ 8814	15-2637	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72843	442.00
RODRIGUEZ, ROSEMARY/ 6976	15-2605	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72844	1,326.00
ROSBERT, LINDA/ 8441	15-2514	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72845	106.00
ROWAN UNIVERSITY, MCSIIP/ 1228	15-2272	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72846	405.00

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
S4TEACHERS, LLC/ 8883	15-2590	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72847	350.98
	15-2575	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72847	125.10
	15-2724	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72848	403.12
	15-2643	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72847	50.39
		11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72847	251.95
	15-2590	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72847	309.98
	15-2724	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72848	100.78
	15-2590	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72847	2,168.40
	15-2575	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72847	1,855.65
	15-2724	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72848	250.20
	15-2643	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72847	1,897.35
	15-2724	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	403.12
	15-2643	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	403.12
	15-2590	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	604.68
	15-2575	11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	100.78
	15-2643	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	302.34
	15-2590	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	705.46
	15-2575	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	604.68
	15-2724	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72848	403.12
	15-2590	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	705.46
	15-2575	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	806.24
	15-2724	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72848	302.34
	15-2643	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	403.12
	15-2724	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72848	100.78
	15-2590	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	151.17
	15-2724	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72848	100.78
	15-2643	11-215-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72847	100.78

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
S4TEACHERS, LLC/ 8883	15-2590	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72847	162.63
	15-2724	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72848	108.42
	15-2575	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72847	162.63
	15-2643	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72847	108.42
	15-2590	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72847	54.21
	15-2643	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	8,277.45
	15-2590	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	10,091.40
	15-2575	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	8,569.35
	15-2724	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72848	9,111.45
	15-2590	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	375.30
	15-2643	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	187.65
	15-2724	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72848	1,522.05
	15-2575	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	500.40
		11-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72847	125.10
<b>Total for S4TEACHERS, LLC/ 8883</b>							<b>\$53,318.33</b>
SAAM, FRANK J./ 5738	15-2482	11-000-0-262-C-420-0-01-901/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	72849	600.00
SARGENT WELCH/VWR/ 8008	15-2466	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72850	104.23
SAWYER, MARY/ 8800	15-2687	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72851	442.00
SCHEIN INC., HENRY/ 6720	15-2472	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72852	162.99
SCHOOL HEALTH CORPORATION/ 1412	15-2473	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72853	162.85
SCHOOL SPECIALTY EDUCATION/ 1103	15-2524	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72854	60.38
	15-2515	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72854	259.54
	15-2499	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	72854	224.96
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$544.88</b>
SEDDON, SHEILA/ 8460	15-2674	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72855	442.00
SEON SYSTEMS SALES INC./ 8749	15-1991	11-000-0-270-0-615-0-09-912/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72856	5,397.00

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
SEON SYSTEMS SALES INC./ 8749		20-006-0-200-0-600-0-12-912/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72856	10,179.00
<b>Total for SEON SYSTEMS SALES INC./ 8749</b>							<b>\$15,576.00</b>
SERVICE TIRE TRUCK CENTERS, INC./ 7216	15-2407	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72857	1,404.48
		11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72857	1,029.38
	15-1420	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72857	599.88
<b>Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							<b>\$3,033.74</b>
SHERIDAN, ANGELINA/ 8267	15-2669	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72858	884.00
SHERWIN-WILLIAMS CO./ 1419	15-1174	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72859	132.02
SILVERSTEIN ED. D, MARK J./ 8090	15-2657	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	72860	265.40
	15-2558	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	72860	32.08
	15-2578	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	72860	54.08
<b>Total for MARK J. SILVERSTEIN, ED. D/ 8090</b>							<b>\$351.56</b>
SIMMONS, BEATRICE/ 5778	15-2697	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72861	442.00
SIMMONS, MARCELLA/ 4762	15-2670	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72862	442.00
SIMMONS, MONICA/ 8461	15-2607	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72863	442.00
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	72864	62.41
SOUTH JERSEY MEDIA GROUP/ 8511	15-2725	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	72865	83.60
STACHIOTTI, JENNIFER/ 8939	15-2698	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72866	442.00
STAPLES ADVANTAGE/ 8776	15-2542	11-000-0-218-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72867	179.97
	15-2463	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72867	15.36
	15-2537	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72867	2,182.00
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$2,377.33</b>

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
STARLIGHT HOMECARE AGENCY INC./ 8918	15-2460	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	72868	3,300.00
		11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	72868	1,500.00
<b>Total for STARLIGHT HOMECARE AGENCY INC./ 8918</b>							<b>\$4,800.00</b>
STARLITE PRODUCTIONS/ 5511	15-2618	11-000-0-262-0-420-C-10-918/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72869	421.40
SURACE, ANGELA/ 8462	15-2719	11-000-0-270-0-505-0-12-912/ AID IN LIEU-CHOICE		CP	AID IN LIEU-CHOICE	72870	442.00
TAGS/ 1456	15-2215	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72871	1,572.74
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72871	390.11
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72871	60.96
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72871	368.29
	15-1180	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72871	1,043.69
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72871	5.58
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72871	116.80
<b>Total for TAGS/ 1456</b>							<b>\$3,558.17</b>
TANA, KIMBERLY/ 8268	15-2671	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72872	442.00
THE BOOKSOURCE/ 8517	15-2399	11-190-0-100-0-610-0-09-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72873	2,301.88
THE MASTER TEACHER, INC./ 1314	15-2539	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72874	383.49
THOMAS, NICOLE/ 8932	15-2630	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72875	442.00
TISTAN, JENNIFER/ 8467	15-2608	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72876	442.00
TORBIK, BETH/ 6029	15-2111	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE	72877	20.89
TOWNSEND PRESS/ 6314	15-2516	11-190-0-100-0-640-0-10-910/ TEXTBOOKS		CF	TEXTBOOKS	72878	68.52

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
TOZOUR-TRANE COMPANY/ 1736	15-2476	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72879	1,253.40
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	72880	360.00
TRI DIM FILTER CORP./ 4639	15-1183	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72881	10.00
TSAABBAST, SABRINA/ 8792	15-2710	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72882	442.00
TWO VIC'S SPORTS STOP/ 1474	15-2522	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72883	180.00
	15-2509	11-000-0-291-0-290-U-13-913/ OTHER EMPLOYEE BENEFITS		CF	OTHER EMPLOYEE BENEFITS	72883	72.00
					<b>Total for TWO VIC'S SPORTS STOP/ 1474</b>		<b>\$252.00</b>
TYLER MILL TOWING/ 8231	15-2566	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	72884	160.00
VANARTSDALEN, MICHELE/ 8625	15-2675	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72885	442.00
VERIZON WIRELESS/ 2494	15-1736	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72886	340.29
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	72887	881.00
WARD'S NATURAL SCIENCE/ 1490	15-2467	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72888	178.88
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	72889	1,438.24
WEIGHTS & MEASURES FUND/ 6419	15-2501	11-000-0-213-0-890-0-07-907/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72890	25.00
WHELAN, KELLIE/ 8444	15-2633	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CP	AID IN LIEU-CHARTER	72891	442.00
WILLIER ELECTRIC, INC./ 1498	15-1190	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72892	230.00
	15-1188	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72892	460.00
					<b>Total for WILLIER ELECTRIC, INC./ 1498</b>		<b>\$690.00</b>

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

FEBRUARY 2015

va\_bill5.10272014  
02/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
WILLIS, ANDREA/ 8713	15-2634	11-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER		CP	AID IN LIEU-CHARTER	72893	442.00
WILSON LANGUAGE TRAINING CORP./ 6276	15-2562	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72894	129.60
WIRELESS COMM. & ELECTRONICS, INC./ 8356	15-2498	11-000-0-240-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72895	1,125.00
WISNIEWSKI, JULIANN/ 8472	15-2673	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CP	AID IN LIEU-PRIVATE	72896	442.00
WISNIEWSKI, RICHARD/ 7537	15-2615	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	72897	43.00
Y.A.L.E. SCHOOL WEST INC/ 8925	15-1919	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72898	4,764.93
YALE SCHOOL NORTH 2, INC./ 8747	15-1809	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	Tuition	72899	3,899.63
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	72900	4,918.95
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	72901	4,842.28
ZALLIE SUPERMARKETS/ 5421	15-2348	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	72902	12.34
	15-2645	20-231-B-200-F-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72902	922.73
	15-2727	20-231-B-200-F-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72902	930.74
<b>Total for ZALLIE SUPERMARKETS/ 5421</b>							<b>\$1,865.81</b>
<b>Total for Posted Checks</b>							<b>\$379,034.22</b>

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

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

va\_bill5.10272014  
02/01/2015

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 02/19/2015 at 09:25:27 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10	\$6,230.00				\$6,230.00
		10	11	\$341,780.80				\$341,780.80
		Fund 10	TOTAL	\$348,010.80				\$348,010.80
		20	20	\$31,023.42				\$31,023.42
		GRAND	TOTAL	\$379,034.22	\$0.00	\$0.00	\$0.00	\$379,034.22

BOARD PRESIDENT

BOARD SECRETARY

---