

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

WARRANT ACCOUNT AUGUST 26, 2015

va_bill5.10272014
08/01/2015

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ACE HARDWARE/ 1159	16-1102	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	118.81
	16-1105	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	43.15
		11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	104.43
		11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	53.95
	16-1104	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	138.09
	16-1100	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	35.56
		11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73987	28.75
Total for ACE HARDWARE/ 1159							\$522.74
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	16-1107	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73988	30.68
	16-1106	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	73988	30.90
Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797							\$61.58
AGILE SPORTS TECHNOLOGIES/ 8741	16-1505	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	73989	800.00
ALARMS BY SAFE-TECH/ 6839	16-1288	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73990	3,000.00
	16-1290	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73990	3,550.00
	16-1287	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73990	3,000.00
	16-1291	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73990	2,500.00
	16-1286	11-000-0-261-0-420-B-06-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73990	3,000.00
	16-1292	11-000-0-261-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73990	2,400.00
Total for ALARMS BY SAFE-TECH/ 6839							\$17,450.00
ALEXANDER CO. INC., NAT/ 5263	16-1792	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	73991	2,911.00
	16-1808	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	73991	230.50
Total for NAT ALEXANDER CO., INC./ 5263							\$3,141.50
ARCHBISHOP DAMIANO SCHOOL/ 4468	16-1697	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73992	19,384.20

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

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ARCHER, DEBORAH/ 8196	15-3318	P1-000-0-291-0-290-A-18-950/ OTHER BENEFITS	153318	CF	OTHER BENEFITS	73993	40.00
ARCHWAY SCHOOL/ 1032	15-2283	P1-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES	152283	CP	MISC. PURCHASED SERVICES	73994	664.40
		P1-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES	152283	CP	MISC. PURCHASED SERVICES	73994	564.74
		P1-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES	152283	CF	MISC. PURCHASED SERVICES	73994	365.42
	16-1676	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73994	10,208.70
Total for ARCHWAY SCHOOL/ 1032							\$11,803.26
ATLANTIC CITY ELECTRIC/ 7152	16-1654	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	73995	12,458.53
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	73995	15,021.00
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	73995	9,634.85
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	73995	2,745.29
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	73995	5,076.07
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	73995	494.63
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	73995	1,720.26
Total for ATLANTIC CITY ELECTRIC/ 7152							\$47,150.63
ATOMIC LEARNING, INC./ 7254	16-1599	11-000-0-223-0-320-0-10-908/ PURCHASED PROFESSIONAL		CF	PURCHASED PROFESSIONAL -	73996	5,456.55
AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005	16-1594	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	73997	120.00
BAILEY, JR., THOMAS/ 8778	15-3292	P1-000-0-291-0-290-A-18-950/ OTHER BENEFITS	153292	CF	OTHER BENEFITS	73998	35.69
BANCROFT NEUROHEALTH/ 1045	16-1698	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	73999	27,968.41
BAYADA NURSES, INC./ 8424	15-2953	P1-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES	152953	CF	MISC. PURCHASED SERVICES	74000	3,720.00
BESCO, INC./ 1042	16-1114	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74001	124.77

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BESCO, INC./ 1042	16-1112	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74001	129.00
					Total for BESCO, INC./ 1042		\$253.77
BEST MAN COMPANY, LLC/ 8978	15-3183	P1-000-0-223-0-610-0-10-910/ GENERAL SUPPLIES	153183	CF	GENERAL SUPPLIES	74002	3,477.13
BIRDIES AND PARS LLC/ 8868	15-3301	P1-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES	153301	CF	GENERAL SUPPLIES	74003	215.00
BLAKE, DONNA/ 8805	15-2632	P1-000-0-270-0-504-0-12-912/ AID IN LIEU-CHARTER	152632	CF	AID IN LIEU-CHARTER	74004	442.00
BOROUGH OF GLASSBORO/ 6645	15-1133	P1-000-0-262-0-626-0-13-913/ GASOLINE	151133	CF	GASOLINE	74005	578.85
	16-1667	11-000-0-266-0-300-P-13-918/ SECURITY/PURCH SERV/POLI		CF	SECURITY/PURCH SERV/POLI	74005	90,000.00
	15-1946	P1-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE	151946	CF	SUPPLIES/GASOLINE	74005	8,517.35
					Total for BOROUGH OF GLASSBORO/ 6645		\$99,096.20
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	16-1125	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	74006	82.40
		11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	74006	175.74
	16-1126	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	74006	50.00
	15-3320	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	74006	629.54
					Total for BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899		\$937.68
BRIDGES, MARK/ 6500	16-1724	11-000-0-291-0-280-0-18-910/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	74007	800.00
BROOKFIELD ACADEMY/ 4469	15-3210	P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	153210	CP	PURCH EDUC SVCS	74008	1,368.00
		P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	153210	CP	PURCH EDUC SVCS	74008	1,116.00
		P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	153210	CP	PURCH EDUC SVCS	74008	648.00
		P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	153210	CP	PURCH EDUC SVCS	74008	288.00
					Total for BROOKFIELD ACADEMY/ 4469		\$3,420.00
BUCKLEY, JAMES & BEATRICE/ 8206	16-1836	11-000-0-262-0-420-C-01-901/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	74009	1,025.00
BUD'S AUTO & TRUCK REPAIR/ 4416	15-3328	P1-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA	153328	CF	CLEANING, REPAIR, AND MA	74010	136.88

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BUS PARTS WAREHOUSE/ 6458	16-1245	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74011	727.39
	15-3321	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	74011	1,009.14
	15-3327	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	74011	190.00
					Total for BUS PARTS WAREHOUSE/ 6458		\$1,926.53
BUSINESS EDUCATION PUBLISHING/ 7407	15-3229	P2-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES	153229	CF	GENERAL SUPPLIES	74012	286.01
CALLOWAY II, WILBUR/ 8230	15-3312	P1-000-0-291-0-290-A-18-950/ OTHER BENEFITS	153312	CF	OTHER BENEFITS	74013	24.88
CALZONETTI, JOYCE D./ 1085	16-1725	11-190-0-100-0-580-0-01-901/ TRAVEL		CF	MILEAGE	74014	347.51
CAMDEN BOARD OF EDUCATION/ 3416	15-3095	P1-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI	153095	CF	TUITION TO OTHER LEAS WI	74015	4,138.60
CAMIOLO, JACQUELINE/ 8363	15-3317	P1-000-0-291-0-290-A-18-950/ OTHER BENEFITS	153317	CF	OTHER BENEFITS	74016	40.00
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1091	15-3125	P1-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES	153125	CF	GENERAL SUPPLIES	74017	82.53
CENTRAL ELECTRICAL CO., INC./ 7743	16-1797	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74018	750.00
CERIDIAN BENEFIT SERVICES/ 8380	16-1824	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	74019	209.30
	16-1825	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	74019	209.30
					Total for CERIDIAN/ 8380		\$418.60
CLEAN ENERGY/ 8838	15-1747	P1-000-0-262-0-626-0-13-913/ GASOLINE	151747	CF	GASOLINE	74020	70.60
CLEARVIEW REGIONAL HIGH SCHOOL/ 7113	16-1766	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	74021	3,100.00
COMCAST/ 6598	16-1606	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74022	72.90
CONSOLIDATED MOTOR OILS, INC./ 5266	16-1246	11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CP	SUPPLIES/LUB & OIL	74023	2,094.54

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Posted Checks							
COURIER POST/ 7032	16-1873	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74024	442.00
D & W DIESEL, INC./ 8782	15-3273	P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153273	CF	SUPPLIES/MISC PARTS	74025	830.26
D.A.D. & ASSOCIATES, INC./ 4363	16-1488	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	170.00
		11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	170.00
	16-1489	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	80.00
		11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	80.00
	16-1487	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	70.00
		11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	70.00
	16-1490	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	80.00
		11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74026	80.00
					Total for D.A.D. & ASSOCIATES, INC./ 4363		\$800.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149	15-3274	P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153274	CF	SUPPLIES/MISC PARTS	74027	182.00
DCRP/ 8384	15-3341	P1-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB	153341	CF	OTHER RETIREMENT CONTRIB	74028	486.72
DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739	15-3342	P1-000-0-230-0-331-0-10-918/ LEGAL SERVICES	153342	CF	LEGAL SERVICES	74029	208.00
DEHART & SON INC., H.A./ 1143	15-3218	P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153218	CF	SUPPLIES/MISC PARTS	74030	198.12
DELL FINANCIAL SERVICES/ 7366	16-1381	12-000-0-252-0-730-0-13-908/ EQUIPMENT		CF	EQUIPMENT	74031	22,990.83
DFX SOUND VISION/ 8971	15-3209	P1-140-0-100-0-730-0-01-918/ GRADES 9-12	153209	CP	GRADES 9-12	74032	30,364.67
DI MEGLIO SEPTIC, INC./ 7282	16-1552	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74033	74.40
	15-3302	P1-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES	153302	CF	OTHER PURCHASED SERVICES	74033	124.00
					Total for DI MEGLIO SEPTIC, INC./ 7282		\$198.40

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DINAH-MIGHT ADVENTURES LP/ 9001	16-1468	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74034	63.60
DIRECT ENERGY BUSINESS/ 8877	16-1652	11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	74035	2,477.26
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	74035	125.27
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	74035	113.19
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	74035	21.03
Total for DIRECT ENERGY BUSINESS/ 8877							\$2,736.75
DISCOUNT SCHOOL SUPPLY/ 4187	16-1495	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74036	33.00
EAI/ 4775	16-1645	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74037	189.69
	16-1496	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74037	89.86
	15-3129	P1-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES	153129	CF	GENERAL SUPPLIES	74037	136.25
		P1-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES	153129	CF	GENERAL SUPPLIES	74037	100.00
Total for EAI/ 4775							\$515.80
EARL GIRLS, INC./ 1036	15-3347	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153347	CF	MISCELLANEOUS EXPENDITUR	74038	5,550.00
ECP BUSINESS MACHINES/ 3204	16-1877	11-000-0-262-0-420-C-10-918/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	74039	188.95
EDUCATION, INC./ 8481	15-2201	P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	152201	CP	PURCH EDUC SVCS	74040	1,140.48
EDUCATIONAL DATA SERVICES, INC./ 7847	16-1237	11-000-0-251-0-340-0-20-918/ PURCH TECH SVCS		CP	PURCH TECH SVCS	74041	1,475.00
EFINGER SPORTING GOODS CO./ 7139	15-3091	P1-402-0-100-0-730-0-01-921/ EQUIPMENT	153091	CF	EQUIPMENT	74042	3,400.00
EIRC/ 7051	15-3207	P1-000-0-251-0-330-0-10-910/ PURCHASED PROFESSIONAL S	153207	CF	PURCHASED PROFESSIONAL S	74043	2,869.00
ELENBARK'S TROPHIES, BILL/ 5200	15-3277	P1-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR	153277	CF	MISCELLANEOUS EXPENDITUR	74044	658.50
ENERGYCAP, INC/ 8178	16-1582	11-000-0-262-0-590-0-13-918/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	74045	1,690.00

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ENGAGING SOLUTIONS/ 8981	15-3198	P1-140-0-100-S-730-0-01-901/ GRADES 9-12	153198	CF	GRADES 9-12	74046	3,291.00
EQUIPARTS/ 7604	15-3266	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	74047	218.95
ERCO INTERIOR SYSTEMS INC./ 8419	15-3191	11-000-0-262-0-610-0-09-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74048	1,692.00
EVERBIND/MARCO BOOK BINDERY/ 5906	15-2611	P2-231-B-100-F-600-0-25-910/ GENERAL SUPPLIES	152611	CF	GENERAL SUPPLIES	74049	12,591.29
	15-3201	P2-231-B-100-F-600-0-25-910/ GENERAL SUPPLIES	153201	CF	GENERAL SUPPLIES	74049	1,776.60
					Total for EVERBIND/MARCO BOOK BINDERY/ 5906		\$14,367.89
FALL, MADJIGUENE/ 8989	15-3269	P2-241-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES	153269	CF	TRAVEL EXPENSE	74050	171.35
FAUX, VERA/ 4913	16-1841	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	74051	91.05
FERNANDEZ, MARISSA/ 8995	15-3308	P1-000-0-221-0-580-0-10-910/ TRAVEL	153308	CF	MILEAGE	74052	54.27
FISHER SCIENTIFIC/ 1749	15-3127	P1-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES	153127	CF	GENERAL SUPPLIES	74053	167.35
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	16-1387	11-000-0-222-0-300-0-10-908/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	74054	5,410.42
FOUNDATION FOR EDUCATIONAL ADM/ 6404	16-1683	11-000-0-240-0-590-0-13-910/ OTHER PURCHASED SERVICES		CF	WORKSHOP	74055	150.00
FRED HARZ & SON/ 7799	16-1140	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	74056	268.74
G & K SERVICES INC./ 8369	16-1250	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74057	36.71
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74057	36.71
					Total for G & K SERVICES INC./ 8369		\$73.42
GALLOWAY TOWNSHIP PUBLIC SCHOOLS/ 8988	15-3243	P1-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI	153243	CF	TUITION TO OTHER LEAS WI	74058	5,163.18

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Posted Checks								
GANN LAW BOOKS/ 4700	16-1212	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74059	214.50	
GARDEN STATE DUST CONTROL/ 8181	16-1141	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74060	178.72	
GATEWAY REGIONAL HIGH SCHOOL DISTRICT/ 2526	15-3107	P1-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE	153107	CF	CONTRACTED SERVICES (SPE	74061	2,777.40	
GCSSSD - CRESS/ 8787	15-3248	P1-000-0-223-0-320-0-10-910/ PURCH EDUC SVCS	153248	CF	PURCH EDUC SVCS	74062	2,222.00	
	15-2046	P2-270-B-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A	152046	CF	PURCHASED PROFESSIONAL A	74062	7,437.00	
Total for GCSSSD - CRESS/ 8787							\$9,659.00	
GLOUC. CO. BOARD OF ELECTIONS/ 4823	15-3260	P1-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES	153260	CF	OTHER PURCHASED SERVICES	74063	7,560.96	
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	16-1543	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	74064	618.00	
	15-1328	P1-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS	151328	CF	PURCH EDUC SVCS	74064	5,083.75	
	15-1331	P1-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS	151331	CP	PURCH EDUC SVCS	74064	12,321.00	
	15-1713	P1-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS	151713	CP	PURCH EDUC SVCS	74064	1,276.50	
	15-2464	P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	152464	CP	PURCH EDUC SVCS	74064	1,190.00	
	15-3340	P2-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS	153340	CF	PURCH EDUC SVCS	74064	1,489.82	
	15-3343	P2-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS	153343	CF	PURCH EDUC SVCS	74064	1,489.82	
	15-3340	P2-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS	153340	CF	PURCH EDUC SVCS	74064	2,129.71	
	15-3343	P2-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS	153343	CF	PURCH EDUC SVCS	74064	2,129.71	
	15-3304	P2-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS	153304	CF	PURCH EDUC SVCS	74064	796.70	
	15-3344	P2-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS	153344	CF	PURCH EDUC SVCS	74064	796.70	
	15-2218	P2-250-B-200-N-300-0-25-907/ PURCH TECH SVCS	152218	CF	PURCH TECH SVCS	74064	664.00	
	15-2265	P2-250-B-200-N-300-0-25-907/ PURCH TECH SVCS	152265	CF	PURCH TECH SVCS	74064	3,200.00	
	15-3139	P2-231-B-100-S-300-0-25-910/ PURCHASED PROFESSIONAL A	153139	CF	PURCHASED PROFESSIONAL A	74064	450.00	
			P2-231-B-100-S-300-0-25-910/ PURCHASED PROFESSIONAL A	153139	CP	PURCHASED PROFESSIONAL A	74064	90.00

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Posted Checks								
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	15-3344	P2-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A	153344	CF	PURCHASED PROFESSIONAL A	74064	66.40	
	15-3304	P2-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A	153304	CF	PURCHASED PROFESSIONAL A	74064	66.40	
	15-2211	P1-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY P1-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY	152211	CF	TUIT TO CSSD/REG DAY	74064	6,468.00	
			152211	CP	TUIT TO CSSD/REG DAY	74064	11,760.00	
			Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232					\$52,086.51
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	15-2295	P1-000-0-270-0-518-0-12-912/ CONTRACTED SERVICES (SPE	152295	CF	CONTRACTED SERVICES (SPE	74065	48,730.20	
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	15-2252	P1-000-0-100-0-564-0-13-907/ TUIT TO CTY VOC SPEC	152252	CF	TUIT TO CTY VOC SPEC	74066	1,296.00	
	15-2236	P1-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S	152236	CF	TUITION TO COUNTY VOC. S	74066	22,464.00	
			Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974					\$23,760.00
GPS/CAFETERIA ACCOUNT/ 1221	15-3283	P1-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR	153283	CF	MISCELLANEOUS EXPENDITUR	74067	375.00	
GROVE TRUE VALUE HARDWARE/ 6172	16-1144	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74068	25.68	
	16-1145	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74068	27.98	
			Total for GROVE TRUE VALUE HARDWARE/ 6172					\$53.66
GRYGO, BETH/ 6618	15-3297	P1-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED	153297	CF	MILEAGE	74069	92.45	
HILLYARD, INC.-DELAWARE VALLEY/ 1205	15-3278	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	74070	674.70	
	15-3333	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	74070	2,249.48	
	15-3305	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	74070	15,338.11	
	16-1595	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	74070	271.38	
	15-3276	11-000-0-262-0-610-O-13-913/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	74070	139.71	
			Total for HILLYARD, INC.-DELAWARE VALLEY/ 1205					\$18,673.38

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HOLLYDELL SCHOOL/ 1096	16-1700	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74071	63,921.20
HOT PRINTS, LLC/ 7717	16-1390	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74072	255.00
	16-1475	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74072	469.00
Total for HOT PRINTS, LLC/ 7717							\$724.00
HOUGHTON MUSIC/ 8401	16-1682	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	74073	291.50
HUNTER TRUCK SALES AND SERVICE/ 8984	16-1257	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74074	2,361.59
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74074	377.72
	15-3214	P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153214	CF	SUPPLIES/MISC PARTS	74074	974.75
Total for HUNTER TRUCK SALES AND SERVICE/ 8984							\$3,714.06
IMPRESSIONS UNLIMITED PRINTING CO. LLC/ 5893	16-1581	11-000-0-270-0-610-0-12-912/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74075	666.00
INDCO, INC./ 1272	15-3311	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	74076	1,308.00
	15-3331	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	74076	710.40
	15-3241	P1-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL	153241	CF	SUPPLIES/CUSTODIAL	74076	1,106.70
Total for INDCO, INC./ 1272							\$3,125.10
INSURANCE AGENCY MANAGEMENT/ 8859	16-1572	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	74077	27,076.00
	16-1577	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	74077	7,990.20
	16-1572	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	74077	27,076.00
	16-1570	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	74077	7,032.00
	16-1571	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	74077	23,264.00
	16-1694	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	74077	125.00
	16-1696	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	74077	777.00
	16-1577	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	74077	14,204.80
Total for INSURANCE AGENCY MANAGEMENT/ 8859							\$107,545.00

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JERSEY PAPER PLUS/ 7999	15-3070	P1-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL	153070	CF	SUPPLIES/CUSTODIAL		74078	1,344.60
JOHNSON, RONA/ 8249	15-3300	P1-190-0-100-0-580-0-03-910/ TRAVEL	153300	CF	MILEAGE		74079	104.52
JONES, SUSETTE/ 8092	16-1863	11-000-0-230-0-585-0-16-918/ BOE OTHER PURCHASED SERV		CF	BOE OTHER PURCHASED SERV		74080	45.00
JOSTENS/ 4225	15-3350	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153350	CF	MISCELLANEOUS EXPENDITUR		74081	1,283.00
	15-3354	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153354	CF	MISCELLANEOUS EXPENDITUR		74081	16.24
	15-3348	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153348	CF	MISCELLANEOUS EXPENDITUR		74081	871.19
	15-3352	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153352	CF	MISCELLANEOUS EXPENDITUR		74081	127.60
	15-3351	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153351	CF	MISCELLANEOUS EXPENDITUR		74081	137.05
	15-3353	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153353	CF	MISCELLANEOUS EXPENDITUR		74081	689.44
								Total for JOSTENS/ 4225
								\$3,124.52
JUBILEE CHILDREN'S ENTERTAINMENT LLC/ 8956	15-3314	P2-011-0-100-0-300-0-06-906/ PURCHASED PROFESSIONAL A	153314	CF	PURCHASED PROFESSIONAL A		74082	800.00
K & K EDUCATIONAL SERVICES, INC./ 7098	15-3258	P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	153258	CF	PURCH EDUC SVCS		74083	10,422.00
		P1-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS	153258	CP	PURCH EDUC SVCS		74083	8,856.00
								Total for K & K EDUCATIONAL SERVICES, INC./ 7098
								\$19,278.00
KEATING, SMRITI/ 6195	15-3299	P1-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED	153299	CF	MILEAGE		74084	198.06
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	16-1576	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA		74085	1,320.00

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KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	15-1385	P1-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA	151385	CF	TRANSFER OF FUNDS TO CHA	74085	9,642.00
Total for KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435							\$10,962.00
KNOX/ 8998	15-3322	11-000-0-262-0-610-N-13-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	74086	3,258.00
LARC SCHOOL/ 4215	16-1699	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74087	12,666.78
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74087	8,444.52
	15-3293	P1-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ	153293	CF	TUIT TO PRIV SCH NJ	74087	1,280.53
Total for LARC SCHOOL/ 4215							\$22,391.83
LAWSON CO.INC., J. L./ 3372	16-1253	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74088	452.60
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	16-1575	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	74089	5,562.00
LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874	15-1698	P1-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ	151698	CF	TUIT TO PRIV SCH NJ	74090	5,550.50
	15-3225	P1-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ	153225	CP	TUIT TO PRIV SCH NJ	74090	8,175.50
Total for LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874							\$13,726.00
LIBERTY DOOR SYSTEMS, LLC/ 8966	15-3176	P1-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING	153176	CF	SUPPLIES/BUILDING	74091	930.00
LINE SYSTEMS, INC./ 8355	16-1603	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74092	155.75
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74092	2,069.25
	16-1605	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	74092	2,498.50
Total for LINE SYSTEMS, INC./ 8355							\$4,723.50
LONGSTRETH SPORTING GOODS/ 5580	16-1406	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74093	503.54
	16-1359	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74093	813.45

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LONGSTRETH SPORTING GOODS/ 5580	16-1563	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74093	621.75
Total for LONGSTRETH SPORTING GOODS/ 5580							\$1,938.74
LORCO PETROLEUM SERVICE/ 6045	16-1254	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	74094	299.00
LOURDES MEDICAL ASSOCIATES, P.A./ 16-1209	8856	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CP	PURCH PROF SVCS	74095	1,666.67
		11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CP	PURCH PROF SVCS	74095	1,666.67
Total for LOURDES MEDICAL ASSOCIATES, P.A./ 8856							\$3,333.34
MARINA ENERGY, LLC/ 8677	16-1655	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	74096	7,648.09
MATH LEAGUE PRESS/ 8996	16-1311	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74097	15.95
METRITTECH, INC./ 7286	16-1634	11-000-0-218-0-610-0-13-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74098	1,461.65
MICHAEL, ANN/ 8404	15-3298	P1-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED	153298	CF	MILEAGE	74099	75.33
MORTON'S PAINT CENTER/ 6064	15-3319	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	74100	1,247.50
MOUSTAKAS, JENNIFER/ 7533	16-1772	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	74101	1,000.00
	15-1722	P1-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS	151722	CF	PURCH EDUC SVCS	74101	600.00
Total for JENNIFER MOUSTAKAS/ 7533							\$1,600.00
MUNICIPAL CAPITAL FINANCE/ 8923	16-1726	12-120-0-100-0-730-0-13-918/ GRADES 1-5		CP	GRADES 1-5	74102	3,674.50
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		CP	GRADES 6-8	74102	3,674.50
		12-140-0-100-0-730-0-13-918/ GRADES 9-12		CP	GRADES 9-12	74102	1,900.26
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		CP	KINDERGARTEN	74102	1,520.50
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	74102	1,900.66
Total for MUNICIPAL CAPITAL FINANCE/ 8923							\$12,670.42
MUSCO SPORTS LIGHTING, LLC/ 9007	16-1669	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74103	3,739.00

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Posted Checks							
N.J.A.S.B.O./ 1334	16-1745	11-000-0-251-0-890-0-18-918/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74104	990.00
N.J.P.S.A./ 1335	16-1627	11-000-0-221-0-890-0-10-910/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	820.00
	16-1626	11-000-0-221-0-890-0-10-910/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	820.00
	16-1629	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	1,070.00
	16-1631	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	1,070.00
	16-1632	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	1,070.00
	16-1416	11-000-0-240-0-890-0-02-902/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	2,140.00
	16-1135	11-000-0-240-0-890-0-06-906/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	1,640.00
	16-1419	11-000-0-252-0-800-0-10-908/ OTHER OBJECTS		CF	MEMBERSHIP DUES	74105	820.00
	16-1151	11-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	820.00
	16-1402	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74105	820.00
				Total for N.J.P.S.A./ 1335			\$11,090.00
N.J.S.B.A./ 1336	16-1413	11-000-0-230-0-895-0-16-918/ BOE MEMBER DUES FEES		CF	BOE MEMBER DUES FEES	74106	14,779.34
NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103	16-1723	11-190-0-100-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74107	120.00
NCS PEARSON INCORPORATED/ 4986	16-1388	11-000-0-218-0-390-0-10-908/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	74108	8,957.00
		11-000-0-240-0-300-0-10-908/ PROF TECH SVCS		CF	PROF TECH SVCS	74108	8,956.00
		11-000-0-211-0-300-0-10-908/ PURCHASED PROFESSIONAL		CF	PURCHASED PROFESSIONAL A	74108	8,957.00

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

Run on 08/19/2015 at 09:42:42 AM

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Posted Checks								
NCS PEARSON INCORPORATED/ 4986	16-1388	A						
Total for NCS PEARSON INCORPORATED/ 4986								\$26,870.00
NEFF COMPANY/ 1347	15-3048	P1-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES	153048	CF	GENERAL SUPPLIES		74109	233.74
NJASA/ 1333	16-1337	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES		74110	1,775.00
	16-1206	11-000-0-251-0-890-0-18-918/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES		74110	1,685.00
	16-1339	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		74110	1,000.00
Total for NJASA/ 1333								\$4,460.00
NJIPSCA/ 8665	16-1411	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES		74111	1,000.00
NJSIG/ 8501	16-1569	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION		74112	20,957.95
		11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION		74112	30,870.61
Total for NJSIG/ 8501								\$51,828.56
NOWDOCS INTERNATIONAL, INC/ 6971	15-3227	P1-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS	153227	CF	SUPPLIES AND MATERIALS		74113	300.00
NWN CORPORATION/ 8504	16-1608	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		74114	6,737.50
OASIN MD, RICARDO V/ 4196	15-3270	P1-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS	153270	CF	PURCH EDUC SVCS		74115	500.00
ONCOURSE SYSTEMS FOR EDUCATION/ 7547	16-1431	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		74116	7,420.50
PAR CODE SYMBOLOGY INC./ 7130	16-1653	11-000-0-252-0-600-0-13-908/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS		74117	379.00
PARKER MCCAY P.A./ 7242	16-1897	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES		74118	4,874.25

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Posted Checks								
PARKER MCCAY P.A./ 7242	15-1831	P1-000-0-230-0-331-0-10-918/ LEGAL SERVICES	151831	CP	LEGAL SERVICES		74118	6,861.66
		P1-000-0-230-0-331-0-10-918/ LEGAL SERVICES	151831	CF	LEGAL SERVICES		74118	4,880.83
			Total for PARKER MCCAY P.A./ 7242					\$16,616.74
PASSON'S SPORTS/BSN SPORTS INC/ 8731	15-3081	P1-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES	153081	CF	GENERAL SUPPLIES		74119	495.95
PAUL'S CUSTOM TROPHIES, INC./ 4870	15-3349	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153349	CF	MISCELLANEOUS EXPENDITUR		74120	83.00
PEACH COUNTRY TRACTOR, INC./ 116916-1152		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS		74121	149.31
PEPPER & SON INC., J. W./ 1363	15-3188	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		74122	108.24
PHILLIPS MCDADE INC/ 6586	15-1171	P1-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG	151328	CF	CLEAN/REP/MAINT/BLDG		74123	375.00
PITNEY BOWES, INC./ 1370	16-1783	11-000-0-230-0-530-A-01-901/ POSTAGE		CF	POSTAGE		74124	35.50
	15-2434	P1-000-0-230-0-530-A-01-901/ POSTAGE	152434	CF	POSTAGE		74124	180.00
	15-2086	P1-000-0-230-0-530-A-07-907/ POSTAGE	152086	CF	POSTAGE		74124	237.00
	15-3336	P1-000-0-230-0-530-A-10-918/ POSTAGE	153336	CF	POSTAGE		74124	208.50
			Total for PITNEY BOWES, INC./ 1370					\$661.00
PUDELKO, WALTER S./ 7441	15-3310	P1-000-0-251-0-592-0-18-918/ PURCHASED SVCS	153310	CF	TRAVEL EXPENSE		74125	292.50
R & R TROPHY & SPORTING GOODS/ 7924	15-3087	P1-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES	153087	CF	GENERAL SUPPLIES		74126	61.74
REALLY GOOD STUFF, INC./ 5616	16-1333	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		74127	169.44
RELIANCE COMMUNICATIONS, INC/ 8177	16-1386	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF	TELEPHONE		74128	6,600.00
RENAISSANCE LEARNING, INC./ 6123	16-1210	11-190-0-100-0-590-0-06-906/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		74129	6,899.00

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RESCINITO, BARBARA/ 6436	16-1685	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	74130	40.00
REVIEW PRINTING COMPANY/ 1394	16-1218	11-000-0-240-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74131	97.00
	16-1224	11-000-0-240-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74131	199.00
	16-1770	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	74131	125.00
Total for REVIEW PRINTING COMPANY/ 1394							\$421.00
RFP SOLUTIONS, INC./ 5188	16-1796	11-000-0-230-0-530-B-10-913/ COMMUNICATIONS / TELEPHO		CF	COMMUNICATIONS / TELEPHO	74132	107.00
RIDDELL/ 6095	16-1479	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74133	45.00
	16-1395	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74133	2,393.89
Total for RIDDELL/ 6095							\$2,438.89
ROTARY CLUB OF GLASSBORO SUNRISE/ 1397	16-1338	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74134	200.00
ROWAN UNIVERSITY/ 3771	15-3015	P2-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES	153015	CF	WORKSHOP	74135	500.00
RUTGERS, THE STATE UNIVERSITY OF NJ/ 8426	15-3162	P2-270-B-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A	15-3162	CF	PURCHASED PROFESSIONAL A	74136	2,400.00
S.T.S. OF N.J./ 2455	16-1410	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	74137	200.00
S4TEACHERS, LLC/ 8883	15-3268A	P2-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES	153268	CF	OTHER PURCHASED SERVICES	74139	375.30
	15-3315A	P2-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES	153315	CF	OTHER PURCHASED SERVICES	74139	401.37
	15-3338A	P2-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES	153338	CF	OTHER PURCHASED SERVICES	74138	1,000.80
	15-3339A	P2-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES	153339	CF	OTHER PURCHASED SERVICES	74138	100.78

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Posted Checks							
S4TEACHERS, LLC/ 8883	15-3315	P1-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES	153315	CF	SUBSTITUE AIDES	74139	100.78
	15-3268	P1-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES	153268	CF	SUBSTITUE AIDES	74138	151.17
	15-3338	P1-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES	153338	CF	SUBSTITUE AIDES	74138	453.51
	15-3339	P1-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES	153339	CF	SUBSTITUE AIDES	74138	302.34
	15-3268	P1-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS	153268	CF	SUBSTITUE TEACHERS	74138	1,584.60
	15-3338	P1-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS	153338	CF	SUBSTITUE TEACHERS	74138	3,398.55
	15-3339	P1-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS	153339	CF	SUBSTITUE TEACHERS	74138	500.40
	15-3315	P1-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS	153315	CF	SUBSTITUE TEACHERS	74139	3,982.35
	15-3338	P1-215-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS	153338	CF	SUBSTITUE TEACHERS	74138	125.10
	15-3315	P1-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	705.46
	15-3338	P1-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES	153338	CF	SUBSTITUTE AIDES	74138	302.34
	15-3339	P1-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES	153339	CF	SUBSTITUTE AIDES	74138	100.78
	15-3315	P1-000-0-222-0-300-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	201.56
		P1-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	856.63
	15-3268	P1-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153268	CF	SUBSTITUTE AIDES	74138	705.46
	15-3338	P1-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153338	CF	SUBSTITUTE AIDES	74138	856.63
	15-3339	P1-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153339	CF	SUBSTITUTE AIDES	74138	403.12
	15-3268	P1-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153268	CF	SUBSTITUTE AIDES	74138	604.68
	15-3315	P1-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	907.02
	15-3338	P1-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153338	CF	SUBSTITUTE AIDES	74138	705.46
	15-3339	P1-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153339	CF	SUBSTITUTE AIDES	74138	302.34
	15-3315	P1-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	100.78
	15-3268	P1-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153268	CF	SUBSTITUTE AIDES	74139	100.78
	15-3315	P1-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	302.34
		P1-215-0-100-0-500-0-30-930/ SUBSTITUTE AIDES	153315	CF	SUBSTITUTE AIDES	74139	302.34
	16-1803	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	74139	975.78
	16-1866	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	74139	325.26
	15-3315	P1-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY	153315	CF	SUBSTITUTE SECY	74139	216.84
	15-3268	P1-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY	153268	CF	SUBSTITUTE SECY	74138	162.63
	15-3338	P1-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY	153338	CF	SUBSTITUTE SECY	74138	216.84
	15-3339	P1-000-0-219-0-592-0-30-930/ SUBSTITUTE SECY	153339	CF	SUBSTITUTE SECY	74138	54.21

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S4TEACHERS, LLC/ 8883	15-3315	P1-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY	153315	CF	SUBSTITUTE SECY	74139	650.52
	15-3268	P1-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY	153268	CF	SUBSTITUTE SECY	74138	216.84
	15-3338	P1-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY	153338	CF	SUBSTITUTE SECY	74138	433.68
	15-3339	P1-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY	153339	CF	SUBSTITUTE SECY	74138	325.26
	15-3315	P1-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153315	CF	SUBSTITUTE TEACHERS	74139	18,619.05
	15-3268	P1-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153268	CF	SUBSTITUTE TEACHERS	74138	11,446.65
	15-3338	P1-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153338	CF	SUBSTITUTE TEACHERS	74138	15,491.55
	15-3339	P1-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153339	CF	SUBSTITUTE TEACHERS	74138	4,951.88
	15-3315	P1-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153315	CF	SUBSTITUTE TEACHERS	74139	125.10
	15-3268	P1-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153268	CF	SUBSTITUTE TEACHERS	74138	375.30
	15-3338	P1-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153338	CF	SUBSTITUTE TEACHERS	74138	187.65
	15-3268	P1-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153268	CF	SUBSTITUTE TEACHERS	74138	125.10
	15-3338	P1-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153338	CF	SUBSTITUTE TEACHERS	74138	750.60
	15-3268	P1-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153268	CF	SUBSTITUTE TEACHERS	74139	125.10
	15-3338	P1-230-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS	153338	CF	SUBSTITUTE TEACHERS	74138	500.40
			Total for S4TEACHERS, LLC/ 8883				\$76,211.01
SCHEIN INC., HENRY/ 6720	15-3065	P1-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES	153065	CF	GENERAL SUPPLIES	74140	31.32
SCHINDLER ELEVATOR CORPORATION/ 6617	16-1185	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	74141	2,595.60
SCHOLASTIC, INC./ 1410	15-3134	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74142	279.98
SCHOOL MATE/ 5593	16-1205	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74143	1,375.00
SCHOOL SPECIALTY EDUCATION/ 1103	16-1298	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74144	149.40
	16-1346	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74144	148.14
	16-1309	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74144	114.83
	16-1221	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74144	4,222.81
	16-1441	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74144	61.84
	16-1341	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74144	334.70
	15-3140	P1-000-0-240-0-610-0-03-903/ GENERAL SUPPLIES	153140	CF	GENERAL SUPPLIES	74144	1,019.90

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Posted Checks									
SCHOOL SPECIALTY EDUCATION/	1103	15-3121	P1-190-0-100-0-610-0-06-906/	GENERAL SUPPLIES	153121	CF	GENERAL SUPPLIES	74144	3,700.38
		15-3240	P1-209-0-100-0-610-0-01-907/	GENERAL SUPPLIES	153240	CF	GENERAL SUPPLIES	74144	82.80
		15-2940	P1-212-0-100-0-610-0-01-907/	GENERAL SUPPLIES	152940	CF	GENERAL SUPPLIES	74144	460.89
		15-3090	P1-213-0-100-0-610-0-03-907/	GENERAL SUPPLIES	153090	CF	GENERAL SUPPLIES	74144	188.47
Total for SCHOOL SPECIALTY EDUCATION/ 1103								\$10,484.16	
SCHOOLDUDE.COM, INC./	8222	15-3204	P1-000-0-252-0-500-0-10-908/	OTHER PURCHASED SERVICES	153204	CF	OTHER PURCHASED SERVICES	74145	1,030.00
SERVICE TIRE TRUCK CENTERS, INC./	16-1258	7216	11-000-0-270-0-615-R-12-912/	SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	74146	1,126.53
SHAPE TOOLS, LLC/	8982	15-3199	12-140-0-100-S-730-0-01-901/	GRADES 9-12		CF	GRADES 9-12	74147	3,018.00
SHERIDAN, BRANDI L./	7626	15-3332	P1-000-0-221-0-580-0-10-910/	TRAVEL	153332	CF	MILEAGE	74148	151.31
SILVERSTEIN ED. D, MARK J./	8090	15-3309	P1-000-0-230-0-610-0-15-915/	GENERAL SUPPLIES	153309	CF	GENERAL SUPPLIES	74149	16.99
SIMMONS, MARCELLA/	4762	15-2670	P1-000-0-270-0-503-0-12-912/	AID IN LIEU-PRIVATE	152670	CF	AID IN LIEU-PRIVATE	74150	442.00
SJ GIRLS' SOFTBALL ASSOC./	7164	15-3245	P1-402-0-100-0-890-0-01-921/	MISCELLANEOUS EXPENDITUR	153245	CF	MISCELLANEOUS EXPENDITUR	74151	120.00
SO. JERSEY GAS COMPANY/	1430	16-1651	11-000-0-262-0-621-0-01-950/	GAS		CP	GAS	74152	1,197.48
			11-000-0-262-0-621-0-02-950/	GAS		CP	GAS	74152	1,145.60
			11-000-0-262-0-621-0-03-950/	GAS		CP	GAS	74152	190.62
			11-000-0-262-0-621-0-04-950/	GAS		CP	GAS	74152	62.65
			11-000-0-262-0-621-0-06-950/	GAS		CP	GAS	74152	176.29
			11-000-0-262-0-621-0-10-950/	GAS		CP	GAS	74152	137.81
Total for SO. JERSEY GAS COMPANY/ 1430								\$2,910.45	
SO. JERSEY WELDING SUPPLY CO./	16-1261	1432	11-000-0-270-0-420-0-12-912/	CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	74153	65.47
			11-000-0-270-0-420-0-12-912/	CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	74153	63.36

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Run on 08/19/2015 at 09:42:42 AM

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Posted Checks							
SO. JERSEY WELDING SUPPLY CO./ 1432	15-1425	P1-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA	151425	CF	CLEANING, REPAIR, AND MA	74153	62.41
Total for SO. JERSEY WELDING SUPPLY CO./ 1432							\$191.24
SOUTH JERSEY GLASS CO./ 1431	16-1164	11-000-0-261-0-420-B-06-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74154	346.50
SOUTH JERSEY MEDIA GROUP/ 8511	16-1659	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74155	28.36
	16-1686	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74155	396.00
	16-1689	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74155	83.80
	15-3296	P1-000-0-251-0-592-0-20-911/ PURCH PROF SVCS	153296	CF	PURCH PROF SVCS	74155	79.18
	16-1649	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	74155	156.00
	15-3281	P1-000-0-251-0-592-0-18-918/ PURCHASED SVCS	15-3281	CF	PURCHASED SVCS	74155	68.40
Total for SOUTH JERSEY MEDIA GROUP/ 8511							\$811.74
SPORTSMAN'S/ 7905	16-1476	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74156	1,116.70
STANDARD PUBLISHING/ 9004	15-3346	P1-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR	153346	CF	MISCELLANEOUS EXPENDITUR	74157	785.00
STAPLES ADVANTAGE/ 8776	16-1222	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	1,196.00
	16-1647	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	74.42
	16-1361	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	523.25
		11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	523.25
	16-1591	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	380.81
	16-1427	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	5,980.00
	16-1330	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	3,887.00
	16-1204	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74158	6,727.50
	15-3232	P1-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES	153232	CF	GENERAL SUPPLIES	74158	24.47
	15-3128	P1-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES	153128	CF	GENERAL SUPPLIES	74158	59.95
	16-1423	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74158	32.64
	16-1361	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74158	1,046.50
	16-1400	11-000-0-270-0-610-0-12-912/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	74158	149.50
	15-3215	P1-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS	153215	CF	SUPPLIES AND MATERIALS	74158	15.02

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STAPLES ADVANTAGE/ 8776	15-3263	P1-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS	153263	CF	SUPPLIES AND MATERIALS	74158	54.42
	16-1396	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	74158	149.50
					Total for STAPLES ADVANTAGE/ 8776		\$20,824.23
STARLIGHT HOMECARE AGENCY INC./ 8918	15-2460	P1-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES	152460	CP	MISC. PURCHASED SERVICES	74159	6,825.00
STEWART BUSINESS SYSTEMS INC/ 1446	16-1194	11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	74160	220.63
		11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	74160	220.63
		11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74160	2,931.29
		11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74160	2,931.29
	15-1814	P2-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES	151814	CF	OTHER PURCHASED SERVICES	74160	321.00
					Total for STEWART BUSINESS SYSTEMS INC/ 1446		\$6,624.84
STRAUSS ESMAY ASSOCIATES, LLP/ 7954	16-1236	11-000-0-251-0-330-0-18-918/ PURCH PROF SVCS		CF	PURCH PROF SVCS	74161	4,895.00
STS OF NEW JERSEY, INC./ 2884	15-2730	P1-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR	152730	CF	MISCELLANEOUS EXPENDITUR	74162	325.00
STUDICA, INC./ 8879	16-1428	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74163	8,955.00
SYNERGIS ENGINEERING DESIGN SOLUTIONS/ 8980	15-3197	P1-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES	153197	CF	OTHER PURCHASED SERVICES	74164	1,600.00
SYSTEMS 3000, INC./ 6799	16-1230	11-000-0-251-0-340-0-20-918/ PURCH TECH SVCS		CP	PURCH TECH SVCS	74165	10,666.00
TAGS/ 1456	16-1262	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74166	687.73

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TAGS/ 1456		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74166	259.36	
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74166	53.94	
	15-3253	P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153253	CP	SUPPLIES/MISC PARTS	74166	1,053.33	
		P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153253	CP	SUPPLIES/MISC PARTS	74166	1,237.59	
		P1-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS	153253	CF	SUPPLIES/MISC PARTS	74166	711.53	
	16-1169	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	74166	36.16	
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	74166	956.02	
		Total for TAGS/ 1456						\$4,995.66
THE BOOKSOURCE/ 8517	15-2998	P1-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES	152998	CF	GENERAL SUPPLIES	74167	975.20	
THE READING AND WRITING PROJECT NETWORK/ 8970	15-3025	P2-270-B-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A	153025	CF	PURCHASED PROFESSIONAL A	74168	3,500.00	
	15-3052	P2-270-B-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A	153052	CF	PURCHASED PROFESSIONAL A	74168	3,500.00	
	15-3051	P2-270-B-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A	153051	CF	PURCHASED PROFESSIONAL A	74168	3,500.00	
		Total for THE READING AND WRITING PROJECT NETWORK/ 8970						\$10,500.00
TILL PAINT COMPANY/ 1462	16-1791	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	74169	200.25	
TORBIK, BETH/ 6029	15-2111	P1-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED	152111	CF	MILEAGE	74170	20.56	
TOUT, ELSIE/ 6317	16-1684	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	74171	40.00	
TOZOUR-TRANE COMPANY/ 1736	16-1354	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74172	1,054.00	
	16-1352	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74172	2,319.25	
	15-3290	P1-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING	153290	CF	SUPPLIES/BUILDING	74172	181.18	
		Total for TOZOUR-TRANE COMPANY/ 1736						\$3,554.43
TREASURER, STATE OF NJ/ 3910	15-3246	P1-000-0-262-0-800-0-13-913/ MISCELLANEOUS EXPENDITUR	153246	CF	MISCELLANEOUS EXPENDITUR	74173	182.00	

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TRI CO TERMITE & PEST CONTROL/ 7324	16-1293	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74174	360.00
		11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	74174	360.00
Total for TRI CO TERMITE & PEST CONTROL/ 7324							\$720.00
TRI DIM FILTER CORP./ 4639	16-1172	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74175	203.65
	16-1175	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	74175	136.30
Total for TRI DIM FILTER CORP./ 4639							\$339.95
TRIPLE CROWN SPORTS, INC./ 8975	15-3092	P1-402-0-100-0-730-0-01-921/ EQUIPMENT	153092	CF	EQUIPMENT	74176	14,270.00
TRUGREEN CHEMLAWN/ 7069	15-2987	P1-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS	152987	CF	CLEAN/REP/MAINT/GRDS	74177	8,491.00
TWO VIC'S SPORTS STOP/ 1474	16-1483	11-000-0-291-0-290-U-13-913/ OTHER EMPLOYEE BENEFITS		CF	OTHER EMPLOYEE BENEFITS	74178	88.00
	15-3221	P1-000-0-291-0-290-U-13-913/ OTHER EMPLOYEE BENEFITS	153221	CF	OTHER EMPLOYEE BENEFITS	74178	72.00
Total for TWO VIC'S SPORTS STOP/ 1474							\$160.00
UNIVERSITY OF OREGON/ 7288	15-3275	P1-190-0-100-0-590-0-03-903/ OTHER PURCHASED SERVICES	153275	CF	OTHER PURCHASED SERVICES	74179	29.00
VERIZON WIRELESS/ 2494	16-1607	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	74180	972.24
VINELAND PUBLIC CHARTER SCHOOL/ 8769	16-1574	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP	TRANSFER OF FUNDS TO CHA	74181	1,320.00
W.B. MASON CO., INC./ 7979	16-1420	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74182	1,326.74
	15-3117	P1-000-0-211-0-610-0-13-905/ GENERAL SUPPLIES	153117	CF	GENERAL SUPPLIES	74182	1,202.51
		P1-000-0-252-0-600-0-13-908/ SUPPLIES AND MATERIALS	153117	CF	SUPPLIES AND MATERIALS	74182	1,836.29
Total for W.B. MASON CO., INC./ 7979							\$4,365.54

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WARD'S NATURAL SCIENCE/ 1490	15-3126	P1-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES	153126	CP	GENERAL SUPPLIES	74183	8.29
WASHINGTON TWP. BD. OF ED./ 2315	15-2188	P1-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI	152188	CP	TUITION TO OTHER LEAS WI	74184	1,797.80
		P1-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI	152188	CF	TUITION TO OTHER LEAS WI	74184	1,438.06
Total for WASHINGTON TWP. BD. OF ED./ 2315							\$3,235.86
WEBER'S POWER EQUIPMENT INC./ 4149	16-1176	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CP	CLEAN/REP/MAINT/EQPT	74185	83.88
WEBSITES MADE EZ/ 8376	16-1429	11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74186	750.00
WEEKS, GEORGE/ 6830	16-1432	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	74187	41.19
WOLFINGTON BODY CO., INC./ 1496	15-3114	P1-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA	153114	CF	CLEANING, REPAIR, AND MA	74188	1,168.68
	16-1263	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	74188	1,949.84
Total for WOLFINGTON BODY CO., INC./ 1496							\$3,118.52
WOOTON, WILLIAM G./ 1648	15-3313	P1-000-0-291-0-290-A-18-950/ OTHER BENEFITS	153313	CF	BOOT/SHOE REIMBURSEMENT	74189	30.00
WORTHINGTON DIRECT, INC./ 5992	16-1625	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	74190	2,163.57
YALE SCHOOL NORTH 2, INC./ 8747	15-3262	P1-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ	153262	CF	TUIT TO PRIV SCH NJ	74191	96.00
YALE SCHOOL SOUTHEAST 2, INC./ 8216	16-1767	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	74192	9,132.30
Total for Posted Checks							\$1,233,112.40

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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 08/19/2015 at 09:42:42 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10			\$8,202.00				\$8,202.00
10	11			\$737,054.68				\$737,054.68
10	12			\$38,679.25				\$38,679.25
10	P1			\$397,145.71				\$397,145.71
Fund 10	TOTAL			\$1,181,081.64				\$1,181,081.64
20	P2			\$52,030.76				\$52,030.76
GRAND	TOTAL			\$1,233,112.40	\$0.00	\$0.00	\$0.00	\$1,233,112.40

BOARD PRESIDENT

BOARD SECRETARY