

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

May 25th, 2016

va\_bill5.10272014  
05/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
AASA/ 1005	16-3286	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75718	450.00
ABILITIES CENTER OF SO. N.J./ 2261	16-2536	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75719	1,230.25
	16-2506	11-000-0-100-0-569-0-13-907/ TUITION-OTHER		CP	TUITION-OTHER	75719	1,622.00
					<b>Total for ABILITIES CENTER OF SO. N.J./ 2261</b>		<b>\$2,852.25</b>
ACADEMIC ENTERTAINMENT/ 9116	16-3170	20-010-0-200-0-300-0-02-902/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	75720	1,200.00
ACE HARDWARE/ 1159	16-1100	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75721	14.39
		11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75721	13.45
					<b>Total for ACE HARDWARE/ 1159</b>		<b>\$27.84</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	16-1107	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75722	13.50
	16-1111	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75722	29.70
	16-1106	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75722	82.84
					<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>		<b>\$126.04</b>
AMERICAN FLAGS EXPRESS/ 9120	16-3154	11-000-0-240-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75723	195.72
ARC SPORTS/ 8027	16-3097	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75724	231.20
	16-3119	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75724	466.80
					<b>Total for ARC SPORTS/ 8027</b>		<b>\$698.00</b>
ARCHBISHOP DAMIANO SCHOOL/ 4468	16-1947	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75725	4,477.92
	16-1697	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75725	4,477.92
					<b>Total for ARCHBISHOP DAMIANO SCHOOL/ 4468</b>		<b>\$8,955.84</b>
ARCHWAY SCHOOL/ 1032	16-3201	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CF	MISC. PURCHASED SERVICES	75726	765.00

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

Run on 05/19/2016 at 08:58:34 AM

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ARCHWAY SCHOOL/ 1032	16-1676	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75726	4,835.70
<b>Total for ARCHWAY SCHOOL/ 1032</b>							<b>\$5,600.70</b>
ATLANTIC CITY ELECTRIC/ 7152	16-1654	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	75727	11,727.73
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	75727	7,836.25
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	75727	6,214.17
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	75727	3,162.62
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	75727	2,162.90
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	75727	68.03
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	75727	1,203.68
<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>							<b>\$32,375.38</b>
AUDIO ENHANCEMENT/ 7601	16-3029	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75728	412.00
BANCROFT NEUROHEALTH/ 1045	16-2196	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75729	4,576.44
	16-1698	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75729	8,888.88
<b>Total for BANCROFT NEUROHEALTH/ 1045</b>							<b>\$13,465.32</b>
BARR, DENISE/ 7096	16-3216	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75730	141.33
BAYADA NURSES, INC./ 8424	16-1775	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	75731	880.00
		11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	75731	2,200.00
	16-2979	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75731	1,552.50
		11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75731	326.25
<b>Total for BAYADA NURSES, INC./ 8424</b>							<b>\$4,958.75</b>
BE PUBLISHING/ 7900	16-2823	11-190-0-100-0-590-0-02-902/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75732	949.21
BESCO, INC./ 1042	16-2845	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	75733	9.95
	16-2846	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75733	48.00
<b>Total for BESCO, INC./ 1042</b>							<b>\$57.95</b>

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<b>Posted Checks</b>							
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	16-3231	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75734	62.29
BLICK ART MATERIALS/ 7559	16-3023	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75735	288.51
BOB CLARK/ 9123	16-3169	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75736	138.00
BOROUGH OF GLASSBORO/ 6645	16-1124	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	75737	531.55
	16-2154	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	75737	8,223.00
<b>Total for BOROUGH OF GLASSBORO/ 6645</b>							<b>\$8,754.55</b>
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	16-1126	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	75738	57.50
BROOKFIELD ACADEMY/ 4469	16-2157	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75739	504.00
	16-2155	11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75739	1,836.00
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75739	1,296.00
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75739	216.00
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75739	2,376.00
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	75739	144.00
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75739	576.00
		<b>Total for BROOKFIELD ACADEMY/ 4469</b>					
BROUDY PRECISION EQUIP./ 1075	16-3164	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	75740	1,518.40
BUREAU OF ED. & RESEARCH/ 1067	16-2927	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75741	239.00

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

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<b>Posted Checks</b>							
BUREAU OF ED. & RESEARCH/ 1067	16-2974	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75741	239.00
						<b>Total for BUREAU OF ED. &amp; RESEARCH/ 1067</b>	<b>\$478.00</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY/ 1091	16-1751	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75742	128.24
CLEAN ENERGY/ 8838	16-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	75743	53.59
COMCAST/ 6598	16-1606	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	75744	109.85
CONTINENTAL WIRELESS/ 6450	16-3098	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75745	611.60
COURIER POST/ 7032	16-3308	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF	PURCH PROF SVCS	75746	42.15
COX SUBSCRIPTIONS INC., W. T./ 6357	16-2782	11-000-0-222-0-610-F-02-902/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	75747	92.92
CROUCH, DAMEON/ 8863	16-3270	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	75748	40.00
CRYSTAL SPRINGS/ 8563	16-1207	11-000-0-230-0-590-0-15-915/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	75749	18.37
D & S MARKETING SYSTEMS INC/ 3817	16-2850	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75750	723.80
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	75751	170.00
	16-1489	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	75751	80.00
	16-1487	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	75751	70.00
	16-1490	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	75751	80.00
						<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>	<b>\$400.00</b>
DCRP/ 8384	16-3299	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	75752	689.71
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	16-3200	11-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	75753	396.34

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<b>Posted Checks</b>							
DEMCO, INC./ 1144	16-2896	11-000-0-222-0-610-F-01-901/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	75754	179.43
	16-3064	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	75754	197.50
<b>Total for DEMCO, INC./ 1144</b>							<b>\$376.93</b>
DI MEGLIO SEPTIC, INC./ 7282	16-3279	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75755	87.50
DIRECT ENERGY BUSINESS/ 8877	16-1652	11-000-0-262-0-621-0-01-950/ GAS		CP	GAS	75756	1,088.00
		11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	75756	2,141.65
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	75756	1,407.25
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	75756	797.75
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	75756	1,915.64
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	75756	181.61
<b>Total for DIRECT ENERGY BUSINESS/ 8877</b>							<b>\$7,531.90</b>
DR JOSETTE PALMER DBA/ 9110	16-3011	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CP	PURCH PROF SVCS	75757	1,458.33
DURAND ACADEMY, INC./ 5186	16-3107	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75758	11,750.74
EDUCATION, INC./ 8481	16-2738	11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75759	139.65
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75759	93.10
		11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75759	372.40
<b>Total for EDUCATION, INC./ 8481</b>							<b>\$605.15</b>
EDWARDS, NORMAN/ 8434	16-3205	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	75760	119.98
EIRC/ 7051	16-3197	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75761	210.00
	16-3062	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75761	250.00
	16-2841	20-270-A-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75761	500.00

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<b>Total for EIRC/ 7051</b>							<b>\$960.00</b>
FAUX, VERA/ 4913	16-3268	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	75762	122.37
FLINN SCIENTIFIC, INC./ 1196	16-2739	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75763	457.10
FRED HARZ & SON/ 7799	16-2268	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	75764	89.87
FREEDOM PREP CHARTER SCHOOL/ 9052	16-2359	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	75765	2,246.00
G & K SERVICES INC./ 8369	16-3150	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	75766	38.36
		11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	75766	38.36
		11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	75766	38.36
		11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	75766	38.36
<b>Total for G &amp; K SERVICES INC./ 8369</b>							<b>\$153.44</b>
GARDEN STATE DUST CONTROL/ 8181	16-3139	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	75767	186.62
		11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	75767	186.62
<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>							<b>\$373.24</b>
GCSSSD - CRESS/ 8787	16-2595	20-270-A-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75768	333.00
		20-270-A-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75768	499.50
<b>Total for GCSSSD - CRESS/ 8787</b>							<b>\$832.50</b>
GLASSBORO POLICE DEPT./ 1710	16-3194	11-000-0-240-0-890-0-02-902/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75769	360.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	16-2825	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75770	999.00
	16-1546	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75770	222.00
	16-1544	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75770	610.50

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GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	16-1545	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75770	888.00
	16-3328	20-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	75770	738.00
	16-1946	20-250-A-200-0-300-0-25-907/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75770	1,776.00
	16-1706	20-250-A-200-0-300-0-25-907/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75770	1,784.50
	16-2829	20-250-A-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75770	1,305.00
	16-1945	20-250-A-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75770	332.00
	16-2829	20-250-A-200-N-300-0-25-907/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	75770	1,305.00
	16-3328	20-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	75770	54.00
	16-3204	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	75770	490.87
		20-501-0-100-A-640-0-24-918/ TEXTBOOKS		CF	TEXTBOOKS	75770	4,657.21
		20-501-0-100-C-640-0-24-918/ TEXTBOOKS		CF	TEXTBOOKS	75770	251.50
	16-2357	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	75770	3,800.00
	16-2237	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	75770	9,500.00
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>		<b>\$28,713.58</b>
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	16-2457	11-000-0-270-0-517-0-12-912/ CONTRACTED SERVICES (REG		CP	CONTRACTED SERVICES (REG	75771	19,778.09
	16-2456	11-000-0-270-0-518-0-12-912/ CONTRACTED SERVICES (SPE		CP	CONTRACTED SERVICES (SPE	75771	29,572.51
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>		<b>\$49,350.60</b>
GLOUC. CO. TRACK COACHES ASSOC/ 6900	16-3241	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75772	300.00
	16-3240	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75772	300.00
					<b>Total for GLOUC. CO. TRACK COACHES ASSOC/ 6900</b>		<b>\$600.00</b>

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	16-2281	11-000-0-100-0-564-0-13-907/ TUIT TO CTY VOC SPEC		CP	TUIT TO CTY VOC SPEC	75773	661.50
	16-2280	11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	75773	11,025.00
		<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>					<b>\$11,686.50</b>
GPS/CAFETERIA ACCOUNT/ 1221	16-3193	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75774	48.00
	16-3214	11-000-0-230-0-610-0-16-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	75774	100.00
	16-3243	11-000-0-230-0-610-0-16-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	75774	216.00
		<b>Total for GPS/CAFETERIA ACCOUNT/ 1221</b>					<b>\$364.00</b>
GRAINGER INC., W.W./ 1244	16-3112	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	75775	38.62
GREENING, MARY/ 6150	16-3312	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75776	195.00
	16-3313	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75776	140.00
	16-3311	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75776	178.00
		<b>Total for MARY GREENING/ 6150</b>					<b>\$513.00</b>
GROVE TRUE VALUE HARDWARE/ 6172	16-1143	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75777	11.98
HARRISON TWP. PUBLIC SCHOOLS/ 6909	16-2817	11-000-0-270-0-515-0-12-912/ CONTRACTED SERVICES (SPE		CP	CONTRACTED SERVICES (SPE	75778	3,520.00
HEINEMANN PUBLISHING/ 7498	16-3104	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75779	80.30
HOLLYDELL SCHOOL/ 1096	16-1700	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75780	31,096.80
	16-3181	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75780	9,407.00
	16-1700	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75780	31,096.80
		<b>Total for HOLLYDELL SCHOOL/ 1096</b>					<b>\$71,600.60</b>
HORIZON BLUE CROSS BLUE SHIELD/ 7160	16-1780	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CP	HEALTH BENEFITS	75781	385,148.12
	16-1781	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CP	HEALTH BENEFITS	75781	18,512.89

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<b>Posted Checks</b>							
HORIZON BLUE CROSS BLUE SHIELD/ 7160	16-1780	20-218-0-200-0-200-0-24-950/ PERSONAL SERVICES - EMPL		CF	PERSONAL SERVICES - EMPL	75781	129,258.29
<b>Total for HORIZON BLUE CROSS BLUE SHIELD/ 7160</b>							<b>\$532,919.30</b>
HOUGHTON MUSIC/ 8401	16-3207	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	75782	290.00
	16-3261	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	75782	416.60
	16-3271	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	75782	160.00
<b>Total for HOUGHTON MUSIC/ 8401</b>							<b>\$866.60</b>
HUNTER TRUCK SALES AND SERVICE/ 8984	16-3265	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	75783	1,396.53
	16-3217	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	75783	189.94
<b>Total for HUNTER TRUCK SALES AND SERVICE/ 8984</b>							<b>\$1,586.47</b>
INSURANCE AGENCY MANAGEMENT/ 8859	16-1572	11-000-0-262-0-520-0-13-918/ INSURANCE		CF	INSURANCE	75784	17,424.00
	16-1577	11-000-0-262-0-520-0-13-918/ INSURANCE		CF	INSURANCE	75784	6,155.80
	16-1572	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	75784	17,424.00
	16-1570	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	75784	4,524.00
	16-1577	11-000-0-270-0-593-0-12-918/ MISC PURCH SVC INSURANCE		CF	MISCELLANEOUS PURCHASED	75784	8,122.20
<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>							<b>\$53,650.00</b>
JM DIESEL TRUCK SERVICE, INC./ 8318	16-3222	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	75785	741.23
JOTTAN, INC./ 2410	16-3186	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	75786	876.64
K & K EDUCATIONAL SERVICES, INC./ 7098	16-3187	11-219-0-100-0-320-0-13-907/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	75787	2,610.00
KAIZAR SCHOOL OF ART LLC/ 8768	16-3192	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	75788	2,475.00
KELLY'S SPORTS, LTD./ 7129	16-2811	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75789	6,300.00

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<b>Posted Checks</b>							
KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435	16-1576	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	75790	3,939.00
KINGSWAY LEARNING CENTER/ 1289	16-2144	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75791	3,584.28
LAWSON CO.INC., J. L./ 3372	16-1253	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	75792	54.53
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	16-1575	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	75793	6,136.00
LEARNING A-Z/ 7663	16-3178	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75794	279.90
LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874	16-2537	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75795	6,404.00
LET'S DANCE, INC/ 8475	16-3190	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	75796	450.00
LINE SYSTEMS, INC./ 8355	16-1603	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	75797	62.30
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	75797	827.70
	16-1605	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	75797	936.68
<b>Total for LINE SYSTEMS, INC./ 8355</b>							<b>\$1,826.68</b>
LORCO PETROLEUM SERVICE/ 6045	16-3264	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	75798	216.00
MARINA ENERGY, LLC/ 8677	16-1655	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	75799	6,613.91
MASSO'S/ 2375	16-2968	11-190-0-100-0-590-0-13-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75800	637.50
MOUSTAKAS, JENNIFER/ 7533	16-1772	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75801	800.00
MUNICIPAL CAPITAL FINANCE/ 8923	16-1726	12-120-0-100-0-730-0-13-918/ GRADES 1-5		CP	GRADES 1-5	75802	1,837.25
		12-130-0-100-0-730-0-13-918/ GRADES 6-8		CP	GRADES 6-8	75802	1,837.25

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<b>Posted Checks</b>							
MUNICIPAL CAPITAL FINANCE/ 8923		12-140-0-100-0-730-0-13-918/ GRADES 9-12		CP	GRADES 9-12	75802	950.13
		12-110-0-100-0-730-0-13-918/ KINDERGARTEN		CP	KINDERGARTEN	75802	760.25
		12-000-0-251-0-730-0-13-918/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	75802	950.33
					<b>Total for MUNICIPAL CAPITAL FINANCE/ 8923</b>		<b>\$6,335.21</b>
NASCO/ 1337	16-3233	20-011-0-100-0-600-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75803	67.94
NEFF COMPANY/ 1347	16-3074	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75804	100.09
NEXFAB/ 9122	16-3172	11-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75805	1,000.00
NJ ADVANCE MEDIA/ 9106	16-3304	11-000-0-251-0-592-0-18-918/ PURCHASED SVCS		CF	PURCHASED SVCS	75806	160.91
NJSIAA/ 8436	16-3167	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75807	150.00
	16-3239	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75807	872.00
					<b>Total for NJSIAA/ 8436</b>		<b>\$1,022.00</b>
NJSIG/ 8501	16-1569	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	75808	20,957.95
OASIN MD, RICARDO V/ 4196	16-3054	11-000-0-219-0-390-0-07-907/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	75809	500.00
PARKER MCCAY P.A./ 7242	16-1897	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	75810	8,910.86
PETER LUMBER CO., INC./ 1365	16-1157	11-000-0-261-0-610-N-02-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	75811	30.61
PINELAND LEARNING CENTER, INC./ 2313	16-3183	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75812	477.00

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<b>Posted Checks</b>							
R & R TROPHY & SPORTING GOODS/ 7924	16-3191	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75813	23.76
REHAB CONNECTION/ 4199	16-2622	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75814	2,662.50
		11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	75814	3,318.75
					<b>Total for REHAB CONNECTION/ 4199</b>		<b>\$5,981.25</b>
ROWAN UNIVERSITY/ 8413	16-3213	11-190-0-100-S-500-0-01-901/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75815	4,733.35
S4TEACHERS, LLC/ 8883	16-3248	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75816	62.55
	16-3206	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75816	100.78
	16-3248	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	75816	251.95
	16-3206	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	75816	151.17
	16-3248	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	75816	1,563.75
	16-3206	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	75816	1,251.00
		11-000-0-217-0-320-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	100.78
	16-3248	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	201.56
	16-3206	11-190-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	100.78
	16-3248	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	100.78
	16-3206	11-204-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	100.78
	16-3248	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	50.39
	16-3206	11-213-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	75816	100.78
		11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	75816	542.10
	16-3248	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	75816	542.10
		11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	75816	10,133.10
	16-3206	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	75816	13,489.95
	16-3248	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	75816	1,341.35
	16-3206	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	75816	1,466.45
	16-3248	11-240-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	75816	62.55
					<b>Total for S4TEACHERS, LLC/ 8883</b>		<b>\$31,714.65</b>

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SCHEIN INC., HENRY/ 6720	16-3108	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75817	433.78
SCHOOL HEALTH CORPORATION/ 1412	16-3073	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75818	2,313.54
SCHOOL SPECIALTY EDUCATION/ 1103	16-3220	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75819	93.07
	16-2960	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75819	94.45
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$187.52</b>
SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666	16-3309	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	75820	5,973.00
SERVICE TIRE TRUCK CENTERS, INC./ 7216	16-2414	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	75821	780.58
	16-3267	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	75821	599.88
	16-2751	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	75821	498.24
<b>Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							<b>\$1,878.70</b>
SHERIDAN, JAMES/ 9045	16-3260	11-000-0-211-0-500-A-13-905/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75822	17.36
SILVERSTEIN ED. D, MARK J./ 8090	16-3293	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	75823	33.67
SJ COACHES ASSOCIATION/ 9128	16-3215	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75824	185.00
SJ GIRLS' SOFTBALL ASSOC./ 7164	16-3047	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75825	40.00
SJTCA/ 8502	16-3238	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75826	60.00
SO. JERSEY GAS COMPANY/ 1430	16-1651	11-000-0-262-0-621-0-01-950/ GAS		CP	GAS	75827	1,328.62
		11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	75827	2,585.24
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	75827	1,703.19
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	75827	983.30

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SO. JERSEY GAS COMPANY/ 1430		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	75827	2,309.05
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	75827	303.94
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$9,213.34</b>
SO. JERSEY WELDING SUPPLY CO./ 1432	16-1261	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP	CLEANING, REPAIR, AND MA	75828	63.36
SOUTH JERSEY MEDIA GROUP/ 8511	16-3305	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75829	103.74
		11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	75829	103.74
<b>Total for SOUTH JERSEY MEDIA GROUP/ 8511</b>							<b>\$207.48</b>
STAPLES ADVANTAGE/ 8776	16-3149	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75830	89.60
	16-2843	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	75830	43.54
	16-3232	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	75830	67.51
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$200.65</b>
STARLIGHT HOMECARE AGENCY INC./ 8918	16-1925	11-000-0-270-0-593-0-07-907/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	75831	3,400.00
STEWART BUSINESS SYSTEMS INC/ 1446	16-1194	11-000-0-251-0-592-0-13-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	75832	220.64
		11-190-0-100-0-500-0-13-918/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	75832	2,931.28
<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>							<b>\$3,151.92</b>
TAGS/ 1456	16-3219	11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CF	SUPPLIES/LUB & OIL	75833	850.81
	16-3151	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	75833	508.02
	16-3250	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	75833	101.13
	16-3306	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	75833	864.25
	16-1169	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	75833	154.22
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	75833	16.22
<b>Total for TAGS/ 1456</b>							<b>\$2,507.85</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

May 25th, 2016

va\_bill5.10272014  
05/01/2016

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
TASC/ 8437	16-3021	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CP	HEALTH BENEFITS	75834	50.00
TOWN COMMUNICATIONS/ 8662	16-3195	11-000-0-262-0-420-C-01-901/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	75835	275.00
		11-000-0-240-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75835	187.00
<b>Total for TOWN COMMUNICATIONS/ 8662</b>							<b>\$462.00</b>
TREASURER, STATE OF NEW JERSEY/ 8479	16-3269	11-000-0-251-0-890-0-18-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	75836	3,160.00
TRI CO TERMITE & PEST CONTROL/ 7324	16-1293	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	75837	400.00
TRIARCO ARTS & CRAFTS/ 5383	16-3234	20-011-0-100-0-600-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75838	58.80
TRIARCO ARTS & CRAFTS, LLC/ 8184	16-2994	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75839	156.67
TRUGREEN CHEMLAWN/ 7069	16-3199	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	75840	3,659.00
TWO VIC'S SPORTS STOP/ 1474	16-3140	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	75841	663.00
USB-FLASHDRIVE.COM/ 9014	16-2884	11-190-0-100-S-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75842	525.00
VERIZON WIRELESS/ 2494	16-1607	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	75843	765.81
VINELAND PUBLIC CHARTER SCHOOL/ 8769	16-1574	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	75844	884.00
W.B. MASON CO., INC./ 7979	16-2993	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75845	70.21
	16-3173	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75845	594.00
	16-3175	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75845	1,319.60
<b>Total for W.B. MASON CO., INC./ 7979</b>							<b>\$1,983.81</b>
WEEKS, GEORGE/ 6830	16-3223	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75846	230.81

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# GLASSBORO SCHOOL DISTRICT

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
WEST MUSIC/ 6968	16-3235	20-011-0-100-0-600-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75847	1,125.00
WILSON-MITCHELL, LAVONYIA/ 9139	16-3334	11-000-0-240-0-580-0-13-910/ TRAVEL		CF	TRAVEL	75848	13.89
WOLFINGTON BODY CO., INC./ 1496	16-3297	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	75849	32.70
WOODBURY APPLIANCE/ 5329	16-3255	11-190-0-100-0-610-0-09-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75850	1,199.00
WOODBURY BOARD OF EDUCATION/ 5582	16-3124	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75851	275.00
	16-3123	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	75851	190.00
					<b>Total for WOODBURY BOARD OF EDUCATION/ 5582</b>		<b>\$465.00</b>
WOODSTOWN-PILES GROVE REGIONAL SCHOOL DIS/ 8730	16-3188	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	75852	3,899.90
Y.A.L.E. SCHOOL WEST INC/ 8925	16-2044	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75853	6,160.56
	16-2215	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75853	6,160.56
					<b>Total for Y.A.L.E. SCHOOL WEST INC/ 8925</b>		<b>\$12,321.12</b>
YALE SCHOOL NORTH 2, INC./ 8747	16-3182	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75854	134.00
	16-1768	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75854	5,394.27
	16-3093	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	75854	2,731.00
					<b>Total for YALE SCHOOL NORTH 2, INC./ 8747</b>		<b>\$8,259.27</b>
YALE SCHOOL SOUTHEAST 2, INC./ 8216	16-1767	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	75855	6,088.20
ZALLIE SUPERMARKETS/ 5421	16-2188	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	75856	114.75
					<b>Total for Posted Checks</b>		<b>\$1,079,389.90</b>

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**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
 May 25th, 2016

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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 05/19/2016 at 08:58:34 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$13,205.00				\$13,205.00
	10	11	\$913,712.62				\$913,712.62
	10	12	\$6,335.21				\$6,335.21
	Fund 10	TOTAL	\$933,252.83				\$933,252.83
	20	20	\$146,137.07				\$146,137.07
	GRAND	TOTAL	\$1,079,389.90	\$0.00	\$0.00	\$0.00	\$1,079,389.90

Board President

Board Secretary

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