

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

SEPTEMBER 2014

va_bill5.5
09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
ACCO BRANDS USA LLC D/B/A GBC/ 8869	15-1404	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF SUPPLIES/LIBRARY	71776	145.20
					Total for ACCO BRANDS USA LLC D/B/A GBC/ 8869	\$145.20
ACE HARDWARE/ 1159	15-1103	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71777	7.53
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71777	16.14
	15-1102	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71777	103.69
		11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71777	31.85
	15-1106	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71777	28.77
	15-1105	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71777	13.09
					Total for ACE HARDWARE/ 1159	\$201.07
ACHIEVEMENT PRODUCTS/ 8870	15-1488	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71778	350.30
					Total for ACHIEVEMENT PRODUCTS/ 8870	\$350.30
AGILE SPORTS TECHNOLOGIES/ 8741	15-1857	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71779	800.00
					Total for AGILE SPORTS TECHNOLOGIES/ 8741	\$800.00
AGRIUM ADVANCED TECHNOLOGIES (U.S. INC)/ 8145	15-1113	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	71780	81.65
					Total for AGRIMUM ADVANCED TECHNOLOGIES (U.S. INC)/ 8145	\$81.65
ALEXANDER CO. INC., NAT/ 5263	15-1727	11-000-0-262-0-420-C-13-913/ CLEAN/REP/MAINT/EQPT		CF CLEAN/REP/MAINT/EQPT	71781	961.50
					Total for ALEXANDER CO. INC., NAT/ 5263	\$961.50
ARC SPORTS/ 8027	15-1737	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71782	174.90
					Total for ARC SPORTS/ 8027	\$174.90
ATLANTIC CITY ELECTRIC/ 7152	15-1636	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP ELECTRIC	71783	4,439.93
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP ELECTRIC	71783	8,378.40

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

NSP
9/23/14

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
ATLANTIC CITY ELECTRIC/ 7152		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP ELECTRIC	71783	3,319.42
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP ELECTRIC	71783	1,337.57
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP ELECTRIC	71783	3,244.36
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP ELECTRIC	71783	343.95
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP ELECTRIC	71783	1,372.19
		Total for ATLANTIC CITY ELECTRIC/ 7152				\$22,435.82
BANCROFT NEUROHEALTH/ 1045	15-1266	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP private school tuition	71784	18,639.67
		Total for BANCROFT NEUROHEALTH/ 1045				\$18,639.67
BECKER'S SCHOOL SUPPLIES/ 1051	15-1367	11-215-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71785	581.03
		Total for BECKER'S SCHOOL SUPPLIES/ 1051				\$581.03
BESCO, INC./ 1042	15-1123	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71786	1.48
	15-1122	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71786	88.20
	15-1125	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71786	48.96
		Total for BESCO, INC./ 1042				\$138.64
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1127	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CF SUPPLIES/BUILDING	71787	178.79
		11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71787	319.56
		Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057				\$498.35
BIRDIES AND PARS LLC/ 8868	14-3260	P1-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES	143260	CF GENERAL SUPPLIES	71788	140.00
		Total for BIRDIES AND PARS LLC/ 8868				\$140.00
BLICK ART MATERIALS/ 7559	15-1463	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71789	87.16
		Total for BLICK ART MATERIALS/ 7559				\$87.16
BOROUGH OF GLASSBORO/ 1064	15-1813	11-000-0-262-0-490-0-01-950/ OTHER PURCHASED PROPERTY		CP OTHER PURCHASED PROPERTY	71790	8,886.41
		11-000-0-262-0-490-0-02-950/ OTHER PURCHASED PROPERTY		CP OTHER PURCHASED PROPERTY	71790	1,304.32

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
BOROUGH OF GLASSBORO/ 1064		11-000-0-262-0-490-0-03-950/ OTHER PURCHASED PROPERTY		CP OTHER PURCHASED PROPERTY	71790	3,175.68
		11-000-0-262-0-490-0-04-950/ OTHER PURCHASED PROPERTY		CP OTHER PURCHASED PROPERTY	71790	902.78
		11-000-0-262-0-490-0-06-950/ OTHER PURCHASED PROPERTY		CP OTHER PURCHASED PROPERTY	71790	1,138.26
		11-000-0-262-0-490-0-10-950/ OTHER PURCHASED PROPERTY		CP OTHER PURCHASED PROPERTY	71790	163.52
				Total for BOROUGH OF GLASSBORO/ 1064		\$15,570.97
BOROUGH OF GLASSBORO/ 6645	15-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP GASOLINE	71791	913.61
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP GASOLINE	71791	1,293.82
	15-1946	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP SUPPLIES/GASOLINE	71791	5,327.11
		11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP SUPPLIES/GASOLINE	71791	3,652.10
				Total for BOROUGH OF GLASSBORO/ 6645		\$11,186.64
BOYLE, MARYANN/ 7429	15-1909	11-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE		CF AID IN LIEU-PRIVATE	71792	884.00
				Total for BOYLE, MARYANN/ 7429		\$884.00
BRAINPOP/ 6380	15-1379	11-190-0-100-0-590-0-03-903/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71793	760.00
				Total for BRAINPOP/ 6380		\$760.00
BUS PARTS WAREHOUSE/ 6458	15-1399	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71794	751.26
				Total for BUS PARTS WAREHOUSE/ 6458		\$751.26
CAMBIUM LEARNING/ 7211	15-1281	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71795	1,788.55
	15-1838	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71795	438.48
				Total for CAMBIUM LEARNING/ 7211		\$2,227.03
CARTY, SANDRA/ 7801	15-1931	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF BOOT/SHOE REIMBURSEMENT	71796	49.99
				Total for CARTY, SANDRA/ 7801		\$49.99

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
CASCADE SCHOOL SUPPLIES, INC./ 1093	15-1287	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71797	112.99
	15-1444	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71797	114.48
	15-1441	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71797	111.76
Total for CASCADE SCHOOL SUPPLIES, INC./ 1093						\$339.23
CAVALCADE OF BANDS/ 8887	15-1898	11-190-0-100-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF MEMBERSHIP DUES	71798	350.00
Total for CAVALCADE OF BANDS/ 8887						\$350.00
CENTRAL JERSEY EQUIPMENT/ 8766	15-1955	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CF CLEAN/REP/MAINT/GRDS	71799	38.77
Total for CENTRAL JERSEY EQUIPMENT/ 8766						\$38.77
CERIDIAN BENEFIT SERVICES/ 8380	15-1914	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF HEALTH BENEFITS	71800	224.30
Total for CERIDIAN BENEFIT SERVICES/ 8380						\$224.30
CLEAN ENERGY/ 8838	15-1747	11-000-0-262-0-626-0-13-913/ GASOLINE		CP GASOLINE	71801	64.37
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP GASOLINE	71801	62.12
	14-3159	P1-000-0-262-0-626-0-13-913/ GASOLINE	143159	CP GASOLINE	71801	63.17
	14-3246	P1-000-0-262-0-626-0-13-913/ GASOLINE	143246	CP GASOLINE	71801	43.46
Total for CLEAN ENERGY/ 8838						\$233.12
COLES MUSIC SERVICE INC/ 8401	15-1917	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF CLEAN/REP/MAINT/EQPT	71802	480.00
	15-1257	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71802	926.89
Total for COLES MUSIC SERVICE INC/ 8401						\$1,406.89
COMCAST CABLEVISION/ 6598	15-1735	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	71803	72.90
Total for COMCAST CABLEVISION/ 6598						\$72.90
CONSTELLATION/ 8529	15-1908	11-000-0-262-0-621-0-01-950/ GAS		CF GAS	71804	532.19
Total for CONSTELLATION/ 8529						\$532.19

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
CONSTELLATION NEW ENERGY, INC/ 8724	15-1639	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP ELECTRIC	71805	144.40
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP ELECTRIC	71805	17.87
Total for CONSTELLATION NEW ENERGY, INC/ 8724						\$162.27
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	71806	168.33
	15-1144	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	71806	75.00
	15-1139	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	71806	68.67
	15-1145	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	71806	75.00
Total for D.A.D. & ASSOCIATES, INC./ 4363						\$387.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149	15-1401	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71807	189.00
		11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71807	228.00
		11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71807	228.00
		11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71807	299.00
Total for DAVIS BRAKE & EQUIPMENT CORP./ 1149						\$944.00
DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739	15-1947	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF LEGAL SERVICES	71808	987.40
	15-1883	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF LEGAL SERVICES	71808	3,410.70
Total for DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739						\$4,398.10
DELL FINANCIAL SERVICES/ 7366	15-1481	12-000-0-252-0-730-0-13-908/ EQUIPMENT		CF EQUIPMENT	71809	22,990.83
Total for DELL FINANCIAL SERVICES/ 7366						\$22,990.83
DICK BLICK COMPANY/ 8688	15-1296	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71810	36.60
Total for DICK BLICK COMPANY/ 8688						\$36.60
DIFFERENT ROADS TO LEARNING, INC./ 7725	15-1363	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71811	280.45
Total for DIFFERENT ROADS TO LEARNING, INC./						\$280.45

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
			7725			
DIRECT ENERGY BUSINESS/ 8877	15-1641	11-000-0-262-0-621-0-01-950/ GAS		CP GAS	71812	55.26
		11-000-0-262-0-621-0-02-950/ GAS		CP GAS	71812	907.86
		11-000-0-262-0-621-0-03-950/ GAS		CP GAS	71812	115.56
		11-000-0-262-0-621-0-04-950/ GAS		CP GAS	71812	27.66
		11-000-0-262-0-621-0-06-950/ GAS		CP GAS	71812	90.75
		11-000-0-262-0-621-0-10-950/ GAS		CP GAS	71812	28.76
				Total for DIRECT ENERGY BUSINESS/ 8877		\$1,225.85
DLP LAMP SOURCE/ 8767	15-1790	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71813	219.00
				Total for DLP LAMP SOURCE/ 8767		\$219.00
EAI EDUCATION/ 7379	15-1765	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71814	27.95
	15-1783	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71814	119.50
				Total for EAI EDUCATION/ 7379		\$147.45
EIRC/ 7051	15-1142	11-000-0-251-0-330-0-10-910/ PURCHASED PROFESSIONAL S		CF PURCHASED PROFESSIONAL S	71815	3,100.00
				Total for EIRC/ 7051		\$3,100.00
ENABLING DEVICES/ 8866	15-1788	20-250-B-100-0-600-0-25-907/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71816	336.95
				Total for ENABLING DEVICES/ 8866		\$336.95
ERCO CEILINGS, INC./ 1166	15-1148	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71817	356.61
				Total for ERCO CEILINGS, INC./ 1166		\$356.61
ETS CORPORATE HEADQUARTERS/ 8888	15-1894	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71818	100.00
				Total for ETS CORPORATE HEADQUARTERS/ 8888		\$100.00
EVANS, ROBERT L./ 7830	15-1896	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF BOOT/SHOE REIMBURSEMENT	71819	91.96
				Total for EVANS, ROBERT L./ 7830		\$91.96

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
FOUNDATION FOR EDUCATIONAL ADM/ 6404	15-1866	11-000-0-240-0-590-0-13-910/ OTHER PURCHASED SERVICES		CF WORKSHOP	71820	150.00
					Total for FOUNDATION FOR EDUCATIONAL ADM/ 6404	\$150.00
FREE SPIRIT PUBLISHING/ 8858	15-1238	11-000-0-218-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71821	20.94
					Total for FREE SPIRIT PUBLISHING/ 8858	\$20.94
FRENCH & PARRELLO ASSOCIATES, PA/ 8482	14-3076	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CP PURCHASED PROFESSIONAL S	71822	1,032.50
					Total for FRENCH & PARRELLO ASSOCIATES, PA/ 8482	\$1,032.50
FULL COMPASS SYSTEMS, LTD/ 8453	14-3276	12-140-0-100-0-731-0-01-901/ INSTRL EQUIPMENT		CF INSTRL EQUIPMENT	71823	6,423.28
					Total for FULL COMPASS SYSTEMS, LTD/ 8453	\$6,423.28
G & K SERVICES INC./ 8369	15-1412	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71824	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71824	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71824	28.56
					Total for G & K SERVICES INC./ 8369	\$85.68
GARDEN STATE DUST CONTROL/ 8181	15-1152	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	71825	178.72
					Total for GARDEN STATE DUST CONTROL/ 8181	\$178.72
GCASBO, C/O MARGARET F. MEEHAN/ 1234	15-1957	11-000-0-251-0-890-0-18-918/ MISCELLANEOUS EXPENDITUR		CF MEMBERSHIP DUES	71826	100.00
					Total for GCASBO, C/O MARGARET F. MEEHAN/ 1234	\$100.00
GENERAL FIRE EQUIPMENT CO., INC/ 8810	15-1854	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF CLEANING, REPAIR, AND MA	71827	291.00
					Total for GENERAL FIRE EQUIPMENT CO., INC/ 8810	\$291.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	15-1812	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CF MISCELLANEOUS PURCHASED	71828	690.00

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	15-1713	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	71828	388.50
	15-1331	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP PURCH EDUC SVCS	71828	1,110.00
	15-1835	11-000-0-219-0-320-0-07-907/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	71828	805.00
	15-1867	11-421-0-100-0-300-0-10-910/ PURCHASED SERVICES (300-		CF PURCHASED SERVICES (300-	71828	1,950.00
	15-1228	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CF TUIT TO CSSD/REG DAY	71828	672.00
	15-1227	11-000-0-100-0-565-0-13-907/ TUIT TO CSSD/REG DAY		CF TUIT TO CSSD/REG DAY	71828	6,440.00
				Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232		\$12,055.50
GOODEAL LIFETIME TRANSMISSION/ 5010	15-1865	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF CLEANING, REPAIR, AND MA	71829	2,195.00
				Total for GOODEAL LIFETIME TRANSMISSION/ 5010		\$2,195.00
GOPHER SPORTS EQUIPMENT/ 2291	15-1219	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71830	221.66
	15-1280	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71830	201.59
				Total for GOPHER SPORTS EQUIPMENT/ 2291		\$423.25
GRAINGER INC., W.W./ 1244	15-1677	11-000-0-240-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71831	376.65
				Total for GRAINGER INC., W.W./ 1244		\$376.65
GREAT IDEAS FOR TEACHING/ 2651	15-1362	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71832	131.84
				Total for GREAT IDEAS FOR TEACHING/ 2651		\$131.84
GROVE TRUE VALUE HARDWARE/ 6172	15-1158	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71833	41.99
	15-1157	11-000-0-261-0-610-N-13-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71833	34.48
				Total for GROVE TRUE VALUE HARDWARE/ 6172		\$76.47
HARRIS, SHIRLENE/ 6667	15-1986	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF BOOT/SHOE REIMBURSEMENT	71834	117.99
				Total for HARRIS, SHIRLENE/ 6667		\$117.99
HEWLETT-PACKARD FINANCIAL SERVICES/ 8714	15-1484	11-000-0-262-0-610-0-13-908/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71835	2,996.00
		11-190-0-100-0-610-0-13-908/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71835	216,924.80

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
HEWLETT-PACKARD FINANCIAL SERVICES/ 8714		11-000-0-211-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	428.00
		11-000-0-213-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	1,070.00
		11-000-0-218-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	1,712.00
		11-000-0-219-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	3,851.00
		11-000-0-221-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	642.00
		11-000-0-230-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	642.00
		11-000-0-240-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	4,064.00
		11-000-0-251-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	1,712.00
		11-000-0-252-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	7,885.00
		11-000-0-270-0-610-0-13-908/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71835	642.00
		Total for HEWLETT-PACKARD FINANCIAL SERVICES/ 8714				\$242,568.80
HOLLYDELL SCHOOL/ 1096	15-1701	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	71836	30,297.78
		Total for HOLLYDELL SCHOOL/ 1096				\$30,297.78
HOT PRINTS, LLC/ 7717	15-1875	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71837	670.02
		Total for HOT PRINTS, LLC/ 7717				\$670.02
I-PARADIGMS, LLC/ 7988	15-1650	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71838	2,550.00
		Total for I-PARADIGMS, LLC/ 7988				\$2,550.00
INNOVATIVE LEARNING CONCEPTS INC/ 8865	15-1336	11-204-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71839	636.00
		Total for INNOVATIVE LEARNING CONCEPTS INC/ 8865				\$636.00
INSTRUCTIVISION, INC./ 1907	15-1690	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71840	382.80
		Total for INSTRUCTIVISION, INC./ 1907				\$382.80
INSURANCE AGENCY MANAGEMENT/ 8859	15-1678	11-000-0-262-0-520-0-13-918/ INSURANCE		CP INSURANCE	71841	34,284.00

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
INSURANCE AGENCY MANAGEMENT/ 8859	15-1685	11-000-0-262-0-520-0-13-918/ INSURANCE		CP INSURANCE	71841	10,163.00
	15-1683	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CF LIABLITLITY INS/FID BD	71841	19,384.90
	15-1681	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP LIABLITLITY INS/FID BD	71841	9,482.00
	15-1679	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP LIABLITLITY INS/FID BD	71841	34,284.00
	15-1684	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP MISCELLANEOUS PURCHASED	71841	18,068.00
				Total for INSURANCE AGENCY MANAGEMENT/ 8859		\$125,665.90
INTERSTATE MUSIC SUPPLY/ 7564	15-1356	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71842	289.98
				Total for INTERSTATE MUSIC SUPPLY/ 7564		\$289.98
JANELLE PUBLICATIONS/ 6112	15-1360	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71843	506.00
				Total for JANELLE PUBLICATIONS/ 6112		\$506.00
JORDAN, VANESSA/ 8624	14-2575	P1-000-0-270-0-503-0-12-912/ AID IN LIEU-PRIVATE	142575	CF AID IN LIEU	71844	442.00
				Total for JORDAN, VANESSA/ 8624		\$442.00
KEY GOVERNMENT FINANCE, INC./ 8375	15-1483	12-000-0-252-0-730-0-13-908/ EQUIPMENT		CP EQUIPMENT	71845	1,758.63
				Total for KEY GOVERNMENT FINANCE, INC./ 8375		\$1,758.63
KIMBO EDUCATIONAL/ 1794	15-1224	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71846	73.60
				Total for KIMBO EDUCATIONAL/ 1794		\$73.60
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	71847	5,286.00
				Total for KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435		\$5,286.00
KRATOS PUBLIC SAFETY & SECURITY SOLUTION/ 7773	15-1791	11-000-0-230-0-530-B-10-913/ COMMUNICATIONS / TELEPHO		CF COMMUNICATIONS / TELEPHO	71848	2,205.00
	15-1792	11-000-0-230-0-530-B-10-913/ COMMUNICATIONS / TELEPHO		CF COMMUNICATIONS / TELEPHO	71848	2,415.00

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
Total for KRATOS PUBLIC SAFETY & SECURITY SOLUTION/ 7773						\$4,620.00
KURTZ BROS./ 2125	15-1274	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71849	24.24
Total for KURTZ BROS./ 2125						\$24.24
LAKESHORE LEARNING MATERIALS/ 2997	15-1513	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71850	98.96
	15-1282	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71850	62.97
	15-1378	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71850	380.58
	15-1240	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71850	393.19
Total for LAKESHORE LEARNING MATERIALS/ 2997						\$935.70
LARC SCHOOL/ 4215	15-1757	20-251-B-100-0-500-0-25-907/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	71851	6,039.02
	15-1325	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP tuition to private schools	71851	5,574.48
Total for LARC SCHOOL/ 4215						\$11,613.50
LAWSON CO.INC., J. L./ 3372	15-1402	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71852	38.34
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71852	363.23
Total for LAWSON CO.INC., J. L./ 3372						\$401.57
LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657	15-1387	10-000-0-100-0-560-0-13-918/ TRANSFER OF FUNDS TO CHA		CP TRANSFER OF FUNDS TO CHA	71853	5,588.00
Total for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657						\$5,588.00
LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874	15-1698	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP TUIT TO PRIV SCH NJ	71854	3,591.50
Total for LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874						\$3,591.50
LINE SYSTEMS, INC./ 8355	15-1579	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	71855	63.90

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
LINE SYSTEMS, INC./ 8355		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	71855	849.02
	15-1580	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP TELEPHONE	71855	1,037.12
				Total for LINE SYSTEMS, INC./ 8355		\$1,950.04
LINGUI SYSTEMS, INC./ 1791	15-1361	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71856	85.90
				Total for LINGUI SYSTEMS, INC./ 1791		\$85.90
LONGSTRETH SPORTING GOODS/ 5580	15-1218	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71857	262.80
				Total for LONGSTRETH SPORTING GOODS/ 5580		\$262.80
LORCO PETROLEUM SERVICE/ 6045	15-1413	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CP CLEANING, REPAIR, AND MA	71858	210.00
				Total for LORCO PETROLEUM SERVICE/ 6045		\$210.00
M-F ATHLETIC COMPANY/ 1820	15-1874	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71859	594.00
				Total for M-F ATHLETIC COMPANY/ 1820		\$594.00
MAKEMUSIC INC./ 8399	15-1358	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71860	140.00
	15-1260	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71860	140.00
				Total for MAKEMUSIC INC./ 8399		\$280.00
MARINA ENERGY, LLC/ 8677	15-1638	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP ELECTRIC	71861	6,932.94
				Total for MARINA ENERGY, LLC/ 8677		\$6,932.94
MBM SPORTS/ 4999	15-1225	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71862	1,500.00
	15-1229	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71862	972.50
				Total for MBM SPORTS/ 4999		\$2,472.50
MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414	15-1472	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71863	10,016.02
	15-1815	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71863	2,515.97
				Total for MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414		\$12,531.99

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Posted Checks							
MILLENNIUM COMMUNICATIONS GROUP INC./ 8680	14-3046	P1-000-0-400-0-450-0-09-908/ CONSTRUCTION SERVICES	143046	CF	CONSTRUCTION SERVICES	71864	2,497.48
							Total for MILLENNIUM COMMUNICATIONS GROUP INC./ 8680
							\$2,497.48
MONARCH BOILER CONSTRUCTION CO/ 6113	15-1795	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	71865	889.08
							Total for MONARCH BOILER CONSTRUCTION CO/ 6113
							\$889.08
MUSIC IN MOTION/ 2635	15-1302	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71866	1,116.42
	15-1221	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	71866	119.50
							Total for MUSIC IN MOTION/ 2635
							\$1,235.92
MUSIC TIME, INC./ 1329	15-1259	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71867	218.34
							Total for MUSIC TIME, INC./ 1329
							\$218.34
MYERS, BARBARA/ 7845	15-1926	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	71868	85.99
							Total for MYERS, BARBARA/ 7845
							\$85.99
N.J.P.S.A./ 1335	15-1629	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	71869	1,070.00
	15-1628	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	71869	1,070.00
	15-1631	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	71869	1,070.00
	15-1235	11-000-0-240-0-890-0-06-906/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP DUES	71869	820.00
							Total for N.J.P.S.A./ 1335
							\$4,030.00
NASCO/ 1337	15-1445	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71870	15.92
	15-1422	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71870	57.21
							Total for NASCO/ 1337
							\$73.13

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Posted Checks						
NAVIANCE INC/ 8201	15-1649	11-000-0-218-0-320-0-01-901/ PURCH EDUC SVCS		CF PURCH EDUC SVCS	71871	2,361.67
				Total for NAVIANCE INC/ 8201		\$2,361.67
NEW BEHAVIORAL NETWORK/ 8854	15-1226	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CF TUIT TO PRIV SCH NJ	71872	3,600.00
				Total for NEW BEHAVIORAL NETWORK/ 8854		\$3,600.00
NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465	15-1948	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF BUS INSPECTIONS	71873	825.00
				Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 7465		\$825.00
NJFOA-ED MYER CHAPTER/ 6633	15-1807	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF Assignor fees for fb(Var/fv)	71874	139.00
				Total for NJFOA-ED MYER CHAPTER/ 6633		\$139.00
NJSIG/ 8501	15-1696	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP WORKMEN'S COMPENSATION	71875	22,003.92
				Total for NJSIG/ 8501		\$22,003.92
OVERBROOK SCHOOL FOR THE BLIND/ 8764	15-1753	11-000-0-100-0-567-0-13-907/ TUIT TO PRIV SCH OUT ST		CF TUIT TO PRIV SCH OUT ST	71876	6,264.00
				Total for OVERBROOK SCHOOL FOR THE BLIND/ 8764		\$6,264.00
PARENT INSTITUTE/ 6696	15-1382	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71877	109.00
				Total for PARENT INSTITUTE/ 6696		\$109.00
PARKER MCCAY P.A./ 7242	15-1831	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP LEGAL SERVICES	71878	3,349.55
		11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP LEGAL SERVICES	71878	10,201.65
	15-1884	11-000-0-230-0-331-B-10-918/ LEGAL SERVICES		CF LEGAL SERVICES	71878	922.50
				Total for PARKER MCCAY P.A./ 7242		\$14,473.70
PEACH COUNTRY MULCH/ 7722	15-1923	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF SUPPLIES/GROUNDS	71879	3,325.00
				Total for PEACH COUNTRY MULCH/ 7722		\$3,325.00

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
PEACH COUNTRY TRACTOR, INC./ 1169	15-1163	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	71880	65.59
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	71880	97.19
Total for PEACH COUNTRY TRACTOR, INC./ 1169						\$162.78
PEARSON ASSESSMENT/ 7831	15-1366	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71881	110.00
	15-1486	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71881	473.82
	15-1267	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71881	623.70
	15-1342	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71881	244.86
Total for PEARSON ASSESSMENT/ 7831						\$1,452.38
PEPPER & SON INC., J. W./ 1363	15-1357	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71882	136.99
	15-1449	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71882	157.17
Total for PEPPER & SON INC., J. W./ 1363						\$294.16
PHOENIX LEARNING RESOURCES/ 2159	15-1784	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71883	92.13
Total for PHOENIX LEARNING RESOURCES/ 2159						\$92.13
PINELAND LEARNING CENTER, INC./ 2313	15-1836	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP Tuition	71884	4,889.27
		11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP Tuition	71884	6,175.92
Total for PINELAND LEARNING CENTER, INC./ 2313						\$11,065.19
PITNEY BOWES, INC./ 1370	15-1907	11-000-0-230-0-530-A-10-918/ POSTAGE		CF POSTAGE	71885	9.50
Total for PITNEY BOWES, INC./ 1370						\$9.50
PLANK ROAD PUBLISHING, INC./ 4670	15-1451	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71886	118.99
Total for PLANK ROAD PUBLISHING, INC./ 4670						\$118.99
POCKET FULL OF THERAPY/ 5027	15-1470	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71887	134.98
Total for POCKET FULL OF THERAPY/ 5027						\$134.98
PREMIER AGENDAS/SCHOOL SPECIALTY/ 8379	15-1632	11-190-0-100-0-590-0-01-901/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71888	2,572.80

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
Total for PREMIER AGENDAS/SCHOOL SPECIALTY/ 8379						\$2,572.80
PRO-ED/ 1800	15-1344	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71889	657.80
	15-1341	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF SUPPLIES	71889	332.20
Total for PRO-ED/ 1800						\$990.00
PYRAMID EDUCATIONAL CONSULTANTS, INC./ 5859	15-1364	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71890	192.75
Total for PYRAMID EDUCATIONAL CONSULTANTS, INC./ 5859						\$192.75
RANSOME INTERNATIONAL, LLC/ 8213	15-1416	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71891	3.75
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71891	57.71
Total for RANSOME INTERNATIONAL, LLC/ 8213						\$61.46
REALLY GOOD STUFF, INC./ 5616	15-1348	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	102.83
	15-1390	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	267.62
	15-1299	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	138.21
	15-1317	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	37.04
	15-1518	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	93.24
	15-1408	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	50.21
	15-1421	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	10.22
	15-1876	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	51.14
	15-1211	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	169.76
	15-1310	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	13.73
	15-1210	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	111.76
	15-1308	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71892	248.65
	15-1273	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF SUPPLIES	71892	188.06
Total for REALLY GOOD STUFF, INC./ 5616						\$1,482.47
RELIANCE COMMUNICATIONS, INC/ 8177	15-1509	11-000-0-230-0-530-B-10-950/ TELEPHONE		CF TELEPHONE	71893	6,600.00

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
Total for RELIANCE COMMUNICATIONS, INC/ 8177						\$6,600.00
RENAISSANCE LEARNING, INC./ 6123	15-1160	11-190-0-100-0-590-0-06-906/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71894	5,049.00
Total for RENAISSANCE LEARNING, INC./ 6123						\$5,049.00
REVIEW PRINTING COMPANY/ 1394	15-1635	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	71895	1,799.00
Total for REVIEW PRINTING COMPANY/ 1394						\$1,799.00
RIVERSIDE PUBLISHING COMPANY/ 1396	14-3143	P1-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES	143143	CF GENERAL SUPPLIES	71896	859.93
Total for RIVERSIDE PUBLISHING COMPANY/ 1396						\$859.93
ROCKY MOUNTAIN LEARNING SYSTEMS/ 8880	15-1816	20-510-0-100-C-610-0-24-908/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71897	220.80
Total for ROCKY MOUNTAIN LEARNING SYSTEMS/ 8880						\$220.80
S.T.S. OF N.J./ 2455	15-1398	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF MEMBERSHIP DUES	71898	150.00
Total for S.T.S. OF N.J./ 2455						\$150.00
S4TEACHERS, LLC/ 8883	15-1880	11-000-0-221-0-590-0-10-910/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71899	650.52
	15-1925	11-000-0-221-0-590-0-10-910/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71899	108.42
	15-1981	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF SUBSTITUE AIDES	71899	352.73
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF SUBSTITUE TEACHERS	71899	437.85
		11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF SUBSTITUE AIDES	71899	403.12
		11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF SUBSTITUE AIDES	71899	302.34
		11-213-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF SUBSTITUE AIDES	71899	302.34
		11-190-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF SUBSTITUE TEACHERS	71899	688.05
Total for S4TEACHERS, LLC/ 8883						\$3,245.37

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
SALMON SIGNS/ 2343	15-1922	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF SUPPLIES/GROUNDS	71900	483.50
Total for SALMON SIGNS/ 2343						\$483.50
SARGENT WELCH/VWR/ 8008	14-3089	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71901	774.16
Total for SARGENT WELCH/VWR/ 8008						\$774.16
SCHINDLER ELEVATOR CORPORATION/ 6617	15-1771	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CF CLEAN/REP/MAINT/BLDG	71902	2,520.00
Total for SCHINDLER ELEVATOR CORPORATION/ 6617						\$2,520.00
SCHOOL HEALTH CORPORATION/ 1412	15-1493	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71903	679.47
	15-1496	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71903	726.78
	15-1610	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71903	164.00
	15-1499	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71903	144.82
	14-3119	P1-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES	143119	CF GENERAL SUPPLIES	71903	1,057.00
Total for SCHOOL HEALTH CORPORATION/ 1412						\$2,772.07
SCHOOL SPECIALTY EDUCATION/ 1103	15-1333	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	91.47
	15-1787	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	116.78
	15-1763	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	544.45
	15-1768	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	568.38
	15-1303	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	151.16
	15-1292	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	593.98
	15-1195	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	299.90
	15-1271	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	295.61
	15-1268	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	149.47
	15-1315	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	262.27
	15-1204	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	287.50
	15-1373	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71906	299.30
	15-1388	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71906	298.90
	15-1381	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71906	292.54

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

SEPTEMBER 2014

va_bill5.5
09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
Posted Checks							
SCHOOL SPECIALTY EDUCATION/ 1103	15-1372	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71906	306.25
	15-1349	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	297.91
	15-1304	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	303.42
	15-1318	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	284.99
	15-1403	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	318.38
	15-1214	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	117.56
	15-1389	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71906	35.71
	15-1300	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	305.44
	15-1269	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	424.74
	15-1285	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	299.35
	15-1456	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	302.20
	15-1511	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	38.14
	15-1516	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	49.06
	15-1241	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	298.87
	15-1872	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	300.08
	15-1305	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	195.41
	15-1490	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	320.00
	15-1245	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	578.53
	15-1244	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	799.29
	15-1233	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	91.15
	15-1335	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	299.82
	15-1147	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	99.69
	15-1428	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	92.02
	15-1353	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	97.22
	15-1417	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	49.60
	15-1419	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	35.59
	15-1468	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	3,615.98
	15-1263	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	100.19
	15-1256	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71904	101.62
	15-1448	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	12.79
	15-1437	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	71905	99.86

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

SEPTEMBER 2014

va_bill5.5
09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
SCHOOL SPECIALTY EDUCATION/ 1103	15-1443	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	613.41
	15-1440	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	138.55
	15-1354	11-190-0-100-0-610-0-09-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	347.58
	15-1332	11-204-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	1,663.53
	15-1264	11-204-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	967.96
	15-1798	11-204-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	399.85
	15-1691	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	146.73
	15-1664	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	348.40
	15-1774	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	222.53
	15-1206	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	696.52
	15-1307	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	168.46
	15-1234	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	550.19
	15-1311	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	121.34
	15-1212	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	189.35
	15-1431	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71905	541.41
	15-1371	11-215-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71904	484.05
	15-1279	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71904	937.81
	15-1377	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71904	40.16
	15-1239	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71904	539.65
	15-1243	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71904	999.83
	15-1376	20-218-0-100-0-600-0-24-904/ PEA IN SUPPLS & MATRLS		CF PEA IN SUPPLS & MATRLS	71904	512.23
	15-1242	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF SUPPLIES	71905	420.30
				Total for SCHOOL SPECIALTY EDUCATION/ 1103		\$25,572.41
SCHOOL SPECIALTY ABILITIES/ 5763	15-1435	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71907	661.38
	15-1434	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71907	185.39
	15-1476	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71907	39.57
	15-1346	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71907	405.06
				Total for SCHOOL SPECIALTY ABILITIES/ 5763		\$1,291.40
SCHOOL DUDE.COM/ 8222	15-1746	11-000-0-262-0-300-0-13-913/ PURCHASED PROFESSIONAL A		CF PURCHASED PROFESSIONAL A	71908	1,428.65

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

SEPTEMBER 2014

va_bill5.5
09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
Total for SCHOOLDUDE.COM/ 8222						\$1,428.65
SCHOOLWIRES, INC./ 7136	15-1738	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71909	18,414.96
Total for SCHOOLWIRES, INC./ 7136						\$18,414.96
SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666	15-1976	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF NEGOTIATIONS FEE	71910	462.00
Total for SCHWARTZ, SIMON, EDELSTEIN & CELSO, LLC/ 8666						\$462.00
SERVICE TIRE TRUCK CENTERS, INC./ 7216	15-1423	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71911	701.74
		11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71911	914.44
	15-1420	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71911	898.32
	15-1423	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP SUPPLIES/TIRE & TUBE	71911	1,723.06
Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216						\$4,237.56
SHEFFIELD POTTERY, INC./ 7990	15-1294	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71912	30.20
Total for SHEFFIELD POTTERY, INC./ 7990						\$30.20
SHERWIN-WILLIAMS CO./ 1419	15-1174	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP SUPPLIES/BUILDING	71913	91.67
Total for SHERWIN-WILLIAMS CO./ 1419						\$91.67
SIMPLEXGRINNELL/ 1423	15-1744	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CF CLEAN/REP/MAINT/BLDG	71914	1,099.76
Total for SIMPLEXGRINNELL/ 1423						\$1,099.76
SJCA/ 6605	15-1900	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF MEMBERSHIP DUES	71915	150.00
Total for SJCA/ 6605						\$150.00
SNAP-ON INDUSTRIAL/ 1034	15-1837	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	71916	420.82
Total for SNAP-ON INDUSTRIAL/ 1034						\$420.82

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
SO. JERSEY GAS COMPANY/ 1430	15-1640	11-000-0-262-0-621-0-01-950/ GAS		CP GAS	71917	81.37
		11-000-0-262-0-621-0-02-950/ GAS		CP GAS	71917	1,020.29
		11-000-0-262-0-621-0-03-950/ GAS		CP GAS	71917	148.01
		11-000-0-262-0-621-0-04-950/ GAS		CP GAS	71917	51.77
		11-000-0-262-0-621-0-06-950/ GAS		CP GAS	71917	121.39
		11-000-0-262-0-621-0-10-950/ GAS		CP GAS	71917	97.41
		Total for SO. JERSEY GAS COMPANY/ 1430				
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	71918	62.41
SOCHOR, DANIELLE/ 8418	15-1864	11-000-0-221-0-580-0-10-910/ TRAVEL		CF MILEAGE	71919	17.00
Total for SOCHOR, DANIELLE/ 8418						\$17.00
SOUTH JERSEY NEWSPAPERS/ 1236	15-1850	11-000-0-251-0-592-0-20-911/ PURCH PROF SVCS		CF AD	71920	25.92
Total for SOUTH JERSEY NEWSPAPERS/ 1236						\$25.92
SPEECH CORNER/ 8527	15-1355	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71921	247.87
Total for SPEECH CORNER/ 8527						\$247.87
STAPLES ADVANTAGE/ 8776	15-1555	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	220.03
		11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	61.43
		11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	85.51
		11-000-0-240-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	850.43
		11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	1,793.55
		11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	232.02
		11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71922	195.76
		P1-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES	143034	CF GENERAL SUPPLIES	71922	719.78
		11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71922	67.16
		11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF SUPPLIES AND MATERIALS	71922	57.32
Total for STAPLES ADVANTAGE/ 8776						\$4,282.99

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
STEVEN WEISS MUSIC/ 7446	15-1359	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71923	704.70
Total for STEVEN WEISS MUSIC/ 7446						\$704.70
STEWART BUSINESS SYSTEMS INC/ 1446	15-1814	20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CP OTHER PURCHASED SERVICES	71924	300.00
Total for STEWART BUSINESS SYSTEMS INC/ 1446						\$300.00
STUDICA, INC./ 8879	15-1743	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF OTHER PURCHASED SERVICES	71925	5,525.00
Total for STUDICA, INC./ 8879						\$5,525.00
SUPER DUPER PUBLICATIONS/ 4277	15-1337	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71926	1,240.69
Total for SUPER DUPER PUBLICATIONS/ 4277						\$1,240.69
TAGS/ 1456	15-1426	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71927	314.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71927	264.54
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71927	147.66
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP SUPPLIES/MISC PARTS	71927	308.98
	15-1180	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP SUPPLIES/VEHICLES	71927	155.52
Total for TAGS/ 1456						\$1,190.70
TASC/ 8437	15-1893	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF HEALTH BENEFITS	71928	500.00
Total for TASC/ 8437						\$500.00
TD WEALTH MANAGEMENT/ 8204	15-1895	11-000-0-251-0-330-0-20-918/ PURCH PROF SVCS		CF PURCH PROF SVCS	71929	725.00
Total for TD WEALTH MANAGEMENT/ 8204						\$725.00
TEACHER CREATED RESOURCES/ 7691	15-1275	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71930	44.93
Total for TEACHER CREATED RESOURCES/ 7691						\$44.93
TEACHER'S DISCOVERY/ 7244	15-1789	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71931	119.21
	15-1447	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71931	172.61
Total for TEACHER'S DISCOVERY/ 7244						\$291.82

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

SEPTEMBER 2014

va_bill5.5
09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
TEACHING STRATEGIES, LLC/ 8735	15-1916	20-218-0-200-0-590-0-24-904/ MISCELLANEOUS PURCHASED		CF MISCELLANEOUS PURCHASED	71932	2,040.00
				Total for TEACHING STRATEGIES, LLC/ 8735		\$2,040.00
THE BOOKSOURCE/ 8517	15-1207	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71933	297.10
	15-1246	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71933	220.70
	15-1393	11-190-0-100-0-610-0-04-904/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71933	199.14
	15-1312	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71933	228.48
	14-3057	P1-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY	143057	CF SUPPLIES/LIBRARY	71933	3,869.84
				Total for THE BOOKSOURCE/ 8517		\$4,815.26
THE LAMPO GROUP/ 8538	15-1651	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71934	3,169.20
				Total for THE LAMPO GROUP/ 8538		\$3,169.20
THE LIBRARY STORE/ 2608	15-1452	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71935	18.62
	15-1205	11-000-0-222-0-610-F-03-903/ SUPPLIES/LIBRARY		CF SUPPLIES/LIBRARY	71935	260.23
				Total for THE LIBRARY STORE/ 2608		\$278.85
THE OMNI GROUP/ 8867	15-2004	11-000-0-251-0-330-0-20-918/ PURCH PROF SVCS		CF PURCH PROF SVCS	71936	20.00
				Total for THE OMNI GROUP/ 8867		\$20.00
THE SIGN GUY-DIVISION OF R&N GRAPHICS/ 7560	15-1601	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71937	200.00
				Total for THE SIGN GUY-DIVISION OF R&N GRAPHICS/ 7560		\$200.00
THE UNIVERSITY OF PENNSYLVANIA/ 8885	15-1889	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF MISCELLANEOUS EXPENDITUR	71938	2,750.00
				Total for THE UNIVERSITY OF PENNSYLVANIA/ 8885		\$2,750.00
TOZOUR-TRANE COMPANY/ 1736	15-1676	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	71939	1,004.06
	15-1675	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP CLEAN/REP/MAINT/BLDG	71939	2,208.75
				Total for TOZOUR-TRANE COMPANY/ 1736		\$3,212.81

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *Check Description	Check #	Check Amount
Posted Checks						
TREASURER, ST. OF N.J./ 2024	14-3290	P2-231-C-200-0-200-0-25-910/ PERSONAL SERVICES - EMPL	143290	CF PERSONAL SERVICES - EMPL	71940	62,234.67
		P2-231-C-200-F-200-F-25-910/ PERSONAL SERVICES - EMPL	143290	CF PERSONAL SERVICES - EMPL	71940	24,371.50
		P2-241-C-200-0-200-0-25-910/ PERSONAL SERVICES - EMPL	143290	CF PERSONAL SERVICES - EMPL	71940	1,683.32
		P2-291-V-200-0-200-0-25-904/ PERSONAL SERVICES - EMPL	143290	CF PERSONAL SERVICES - EMPL	71940	6,198.31
				Total for TREASURER, ST. OF N.J./ 2024		\$94,487.80
TREETOP PUBLISHING INC/ 6625	15-1689	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71941	42.00
				Total for TREETOP PUBLISHING INC/ 6625		\$42.00
TRIARCO ARTS & CRAFTS/ 5383	15-1293	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71942	16.44
				Total for TRIARCO ARTS & CRAFTS/ 5383		\$16.44
TWO VIC'S SPORTS STOP/ 1474	14-3009	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71943	1,360.00
				Total for TWO VIC'S SPORTS STOP/ 1474		\$1,360.00
VALIANT I.M.C./ 1799	15-1319	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71944	14.99
	15-1686	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71944	55.40
				Total for VALIANT I.M.C./ 1799		\$70.39
VERIZON WIRELESS/ 2494	15-1736	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP TELEPHONE	71945	364.08
				Total for VERIZON WIRELESS/ 2494		\$364.08
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	71946	1,760.00
				Total for VINELAND PUBLIC CHARTER SCHOOL/ 8769		\$1,760.00
WEBER'S POWER EQUIPMENT INC./ 4149	15-1186	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP SUPPLIES/GROUNDS	71947	124.66
				Total for WEBER'S POWER EQUIPMENT INC./ 4149		\$124.66

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
WEISER EDUCATIONAL/ 8729	15-1786	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71948	97.89
Total for WEISER EDUCATIONAL/ 8729						\$97.89
WELLS FARGO CORPORATE TRUST SERVICES/ 8088	15-1990	11-000-0-251-0-330-0-20-918/ PURCH PROF SVCS		CF PURCH PROF SVCS	71949	400.00
Total for WELLS FARGO CORPORATE TRUST SERVICES/ 8088						\$400.00
WESTERN PSYCHOLOGICAL SERV./ 2642	15-1340	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71950	260.70
Total for WESTERN PSYCHOLOGICAL SERV./ 2642						\$260.70
WILSON LANGUAGE TRAINING CORP./ 6276	15-1270	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71951	518.40
Total for WILSON LANGUAGE TRAINING CORP./ 6276						\$518.40
WOLFINGTON BODY CO., INC./ 1496	15-1863	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF CLEANING, REPAIR, AND MA	71952	134.91
	15-1799	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF SUPPLIES/MISC PARTS	71952	2,083.87
Total for WOLFINGTON BODY CO., INC./ 1496						\$2,218.78
YALE SCHOOL NORTH 2, INC./ 8747	15-1809	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP Tuition	71953	3,670.24
Total for YALE SCHOOL NORTH 2, INC./ 8747						\$3,670.24
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	71954	4,918.95
Total for YALE SCHOOL SOUTHEAST 2, INC./ 8216						\$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	71955	8,545.20
Total for YALE SCHOOL SOUTHEAST 4, INC./ 8748						\$8,545.20
YOLO SPORTSWEAR/ 7792	15-1295	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF GENERAL SUPPLIES	71956	2,940.00
Total for YOLO SPORTSWEAR/ 7792						\$2,940.00

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

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
SEPTEMBER 2014

va_bill5.5
09/01/2014

Total for Posted Checks \$914,915.66

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

Run on 09/18/2014 at 11:36:01 AM

GLASSBORO SCHOOL DISTRICT
Bills And Claims Report By Vendor Name
 SEPTEMBER 2014

va_bill5.5
 09/01/2014

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 09/18/2014 at 11:36:01 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
		10	10	\$12,634.00				\$12,634.00
		10	11	\$751,288.21				\$751,288.21
		10	12	\$31,172.74				\$31,172.74
		10	P1	\$9,692.66				\$9,692.66
		Fund 10	TOTAL	\$804,787.61				\$804,787.61
		20	20	\$15,640.25				\$15,640.25
		20	P2	\$94,487.80				\$94,487.80
		Fund 20	TOTAL	\$110,128.05				\$110,128.05
		GRAND	TOTAL	\$914,915.66	\$0.00	\$0.00	\$0.00	\$914,915.66

BOARD PRESIDENT

BOARD SECRETARY