

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.090214
11/01/2014

NOVEMBER 19, 2014

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ACCO BRANDS USA LLC D/B/A GBC/ 8869	15-2035	11-000-0-222-0-610-F-06-906/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	72176	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	72177	85.60
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72177	28.68
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72177	32.23
	15-1102	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72177	16.76
Total for ACE HARDWARE/ 1159							\$163.27
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	15-1109	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72178	172.60
Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797							\$172.60
NAT ALEXANDER CO., INC./ 5263	15-1935	11-000-0-270-0-800-0-12-912/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72179	285.50
Total for NAT ALEXANDER CO., INC./ 5263							\$285.50
AMERICAN BLINDS/ 8903	15-2102	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72180	75.30
Total for AMERICAN BLINDS/ 8903							\$75.30
ARCHWAY SCHOOL/ 1032	15-2048	11-000-0-270-0-593-0-12-912/ MISC. PURCHASED SERVICES		CF	MISC. PURCHASED SERVICES	72181	1,162.70
	15-1834	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72181	3,174.58
	15-1723	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72181	5,554.58
Total for ARCHWAY SCHOOL/ 1032							\$9,891.86
ASCD/ 7719	15-1848	11-000-0-240-0-890-0-06-906/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72182	89.00
Total for ASCD/ 7719							\$89.00

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ATLANTIC CITY ELECTRIC/ 7152	15-1636	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	72183	5,614.59
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	72183	10,679.88
		11-000-0-262-0-622-0-03-950/ ELECTRIC		CP	ELECTRIC	72183	3,620.86
		11-000-0-262-0-622-0-04-950/ ELECTRIC		CP	ELECTRIC	72183	1,688.59
		11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	72183	4,047.46
		11-000-0-262-0-622-0-07-950/ ELECTRIC		CP	ELECTRIC	72183	338.82
		11-000-0-262-0-622-0-10-950/ ELECTRIC		CP	ELECTRIC	72183	1,350.86
		Total for ATLANTIC CITY ELECTRIC/ 7152					\$27,341.06
ATOMIC LEARNING, INC./ 7254	15-2137	11-000-0-223-0-320-0-10-908/ PURCHASED PROFESSIONAL		CF	PURCHASED PROFESSIONAL -	72184	247.47
		Total for ATOMIC LEARNING, INC./ 7254					\$247.47
BAKER & TAYLOR/ 1048	15-1634	11-000-0-222-0-610-F-01-901/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	72185	748.73
		Total for BAKER & TAYLOR/ 1048					\$748.73
BARNES & NOBLE, INC./ 7497	15-2049	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72186	86.49
	15-2159	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72186	157.50
		Total for BARNES & NOBLE, INC./ 7497					\$243.99
BE PUBLISHING/ 7900	15-1912	20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72187	1,198.50
		Total for BE PUBLISHING/ 7900					\$1,198.50
BESCO, INC./ 1042	15-1123	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72188	58.39
		11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72188	78.60
	15-1126	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72188	559.00
	15-1121	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	72188	189.00
		11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72188	377.16
		Total for BESCO, INC./ 1042					\$1,262.15
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1128	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72189	244.44

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BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	15-1132	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72189	104.16
					Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057		\$348.60
BOROUGH OF GLASSBORO/ 6645	15-1133	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	72190	1,403.09
	15-1946	11-000-0-270-0-615-P-12-912/ SUPPLIES/GASOLINE		CP	SUPPLIES/GASOLINE	72190	15,928.70
					Total for BOROUGH OF GLASSBORO/ 6645		\$17,331.79
BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899	15-2083	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	72191	30.00
					Total for BORRIE'S OUTDOOR POWER EQUIPMENT/ 8899		\$30.00
BROOKFIELD ACADEMY/ 4469	15-2142	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72192	1,152.00
					Total for BROOKFIELD ACADEMY/ 4469		\$1,152.00
CALICO INDUSTRIES, INC./ 2644	15-1997	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	72193	2,905.20
					Total for CALICO INDUSTRIES, INC./ 2644		\$2,905.20
CAROLINA SCIENCE MATERIALS/ 4310	15-1667	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72194	200.00
		11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72194	67.08
					Total for CAROLINA SCIENCE MATERIALS/ 4310		\$267.08
CARSON-DELLOSA PUBLISHING CO./ 3454	15-2101	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72195	452.09
					Total for CARSON-DELLOSA PUBLISHING CO./ 3454		\$452.09
CCI/ 8198	15-2179	11-190-0-100-0-890-0-10-910/ OTHER OBJECTS		CF	MEMBERSHIP	72196	135.00
					Total for CCI/ 8198		\$135.00
CDW GOVERNMENT, INC./ 5502	15-1882	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72197	1,663.00

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CDW GOVERNMENT, INC./ 5502		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72197	22,090.58
					Total for CDW GOVERNMENT, INC./ 5502		\$23,753.58
CENTRAL POLY CORPORATION/ 5601	15-2044	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	72198	4,958.50
					Total for CENTRAL POLY CORPORATION/ 5601		\$4,958.50
CERIDIAN/ 8380	15-2287	11-000-0-291-0-270-0-18-950/ HEALTH BENEFITS		CF	HEALTH BENEFITS	72199	209.30
					Total for CERIDIAN/ 8380		\$209.30
CERTIPORT, INC./ 7757	15-1913	20-363-0-100-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	72200	4,045.00
					Total for CERTIPORT, INC./ 7757		\$4,045.00
CLEAN ENERGY/ 8838	15-1747	11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	72201	12.93
		11-000-0-262-0-626-0-13-913/ GASOLINE		CP	GASOLINE	72201	50.02
					Total for CLEAN ENERGY/ 8838		\$62.95
CLEARVIEW REGIONAL H. S. DIST./ 2686	15-2198	11-000-0-100-0-562-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	72202	8,304.00
					Total for CLEARVIEW REGIONAL H. S. DIST./ 2686		\$8,304.00
COLES MUSIC SERVICE INC/ 8401	15-2164	11-000-0-262-0-420-C-02-902/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72203	452.49
	15-2195	11-000-0-262-0-420-C-06-906/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72203	60.00
					Total for COLES MUSIC SERVICE INC/ 8401		\$512.49
COMCAST CABLEVISION/ 6598	15-1735	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72204	72.90
					Total for COMCAST CABLEVISION/ 6598		\$72.90
CONSTELLATION NEW ENERGY, INC/ 8724	15-1639	11-000-0-262-0-622-0-01-950/ ELECTRIC		CP	ELECTRIC	72205	179.36
		11-000-0-262-0-622-0-02-950/ ELECTRIC		CP	ELECTRIC	72205	22.28
					Total for CONSTELLATION NEW ENERGY, INC/ 8724		\$201.64

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CONTINENTAL WIRELESS/ 6450	15-2018	11-000-0-240-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72206	767.90
					Total for CONTINENTAL WIRELESS/ 6450		\$767.90
COOLE SCHOOL/ 8519	15-1618	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72207	1,452.00
					Total for COOLE SCHOOL/ 8519		\$1,452.00
W. T. COX SUBSCRIPTIONS INC./ 6357	15-1621	11-000-0-222-0-610-F-02-902/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	72208	144.03
					Total for W. T. COX SUBSCRIPTIONS INC./ 6357		\$144.03
JEFF CUSACK/ 6413	15-2141	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72209	123.38
					Total for JEFF CUSACK/ 6413		\$123.38
D & W DIESEL, INC./ 8782	15-2026	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72210	45.70
					Total for D & W DIESEL, INC./ 8782		\$45.70
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	72211	168.33
	15-1144	11-000-0-261-0-420-B-02-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72211	75.00
	15-1139	11-000-0-261-0-420-B-03-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72211	68.67
	15-1145	11-000-0-261-0-420-B-04-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	72211	75.00
					Total for D.A.D. & ASSOCIATES, INC./ 4363		\$387.00
DAVIS BRAKE & EQUIPMENT CORP./ 1149	15-2214	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72212	623.00
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72212	145.00
					Total for DAVIS BRAKE & EQUIPMENT CORP./ 1149		\$768.00
DCRP/ 8384	15-2237	11-000-0-291-0-249-0-18-950/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	72213	406.32
					Total for DCRP/ 8384		\$406.32
DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739	15-2168	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	72214	1,591.39

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Total for DECOTIIS, FITZPATRICK & COLE, LLP OFFICE/ 8739								\$1,591.39
H.A. DEHART & SON, INC./ 1143	15-2213	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS		72215	743.38
Total for H.A. DEHART & SON, INC./ 1143								\$743.38
DEMCO, INC./ 1144	15-1552	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72216	405.91
	15-1622	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72216	188.90
	15-1706	11-000-0-222-0-610-F-01-901/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY		72216	104.48
Total for DEMCO, INC./ 1144								\$699.29
DI MEGLIO SEPTIC, INC./ 7282	15-2140	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		72217	224.76
Total for DI MEGLIO SEPTIC, INC./ 7282								\$224.76
DIRECT ENERGY BUSINESS/ 8877	15-1641	11-000-0-262-0-621-0-01-950/ GAS		CP	GAS		72218	1,104.04
		11-000-0-262-0-621-0-02-950/ GAS		CP	GAS		72218	1,490.44
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS		72218	240.40
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS		72218	73.15
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS		72218	41.65
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS		72218	30.99
Total for DIRECT ENERGY BUSINESS/ 8877								\$2,980.67
DLP LAMP SOURCE/ 8767	15-2009	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72219	159.00
Total for DLP LAMP SOURCE/ 8767								\$159.00
EAI/ 4775	15-1624	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72220	101.80
	15-2030	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72220	129.36
Total for EAI/ 4775								\$231.16
EAI EDUCATION/ 7379	15-2104	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72221	74.10
Total for EAI EDUCATION/ 7379								\$74.10

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EASTERN ACOUSTICS CO./ 1168	15-1776	11-000-0-213-0-890-0-07-907/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72222	210.00
						Total for EASTERN ACOUSTICS CO./ 1168	\$210.00
EDUCATION, INC./ 8481	15-2201	11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72223	418.95
		11-150-0-100-0-320-0-13-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72223	558.60
						Total for EDUCATION, INC./ 8481	\$977.55
EDUCATIONAL DATA SERVICES, INC./ 7847	15-1119	11-000-0-251-0-340-0-20-918/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72224	1,475.00
						Total for EDUCATIONAL DATA SERVICES, INC./ 7847	\$1,475.00
EPS/SCHOOL SPECIALTY INTERVENTION/ 8187	15-1887	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72225	53.00
						Total for EPS/SCHOOL SPECIALTY INTERVENTION/ 8187	\$53.00
ETA/hand2mind/ 1126	15-2029	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72226	84.95
						Total for ETA/hand2mind/ 1126	\$84.95
FIELD HOCKEY CLUB OF SJ/ 6330	15-2050	11-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72227	50.00
						Total for FIELD HOCKEY CLUB OF SJ/ 6330	\$50.00
FISHER SCIENTIFIC/ 1749	15-1596	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72228	251.84
						Total for FISHER SCIENTIFIC/ 1749	\$251.84
FLINN SCIENTIFIC, INC./ 1196	15-1766	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72229	512.20
	15-1556	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72229	68.30
						Total for FLINN SCIENTIFIC, INC./ 1196	\$580.50
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	15-1608	11-000-0-222-0-610-F-02-902/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	72230	298.32
						Total for FOLLETT SCHOOL SOLUTIONS, INC./ 8835	\$298.32

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FRED HARZ & SON/ 7799	15-1151	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS		72231	47.61
		11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS		72231	17.37
Total for FRED HARZ & SON/ 7799								\$64.98
FRENCH & PARRELLO ASSOCIATES, PA/ 8482	14-3076	11-000-0-251-0-330-0-13-918/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S		72232	340.00
Total for FRENCH & PARRELLO ASSOCIATES, PA/ 8482								\$340.00
G & K SERVICES INC./ 8369	15-1412	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS		72233	28.56
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS		72233	57.12
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		72234	178.72
Total for GARDEN STATE DUST CONTROL/ 8181								\$178.72
GCPMSCA, C/O MICHAEL ZAPPALA/ 6164	15-2210	11-000-0-218-0-890-0-02-902/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP		72235	50.00
Total for GCPMSCA, C/O MICHAEL ZAPPALA/ 6164								\$50.00
GCSSSD - CRESS/ 8787	15-1759	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		72236	2,222.00
Total for GCSSSD - CRESS/ 8787								\$2,222.00
GLASSBORO POLICE DEPT./ 1710	15-2178	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		72237	60.00
		15-2151	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES		72237
Total for GLASSBORO POLICE DEPT./ 1710								\$3,660.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	15-1328	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS		72238	4,689.50
		15-1713	11-000-0-217-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS		72238

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Posted Checks							
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	15-2241	20-502-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72238	1,438.46
		20-507-0-100-0-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72238	2,781.00
	15-2257	20-509-0-100-A-320-0-24-918/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	72238	796.70
	15-2218	20-250-B-200-N-300-0-25-907/ PURCH TECH SVCS		CP	PURCH TECH SVCS	72238	415.00
	15-2257	20-509-0-100-C-320-0-24-918/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	72238	66.40
					Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232		\$10,298.06
GLOUC/SALEM CO. PRIN. ASSOC./ 6080	15-1962	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72239	100.00
					Total for GLOUC/SALEM CO. PRIN. ASSOC./ 6080		\$100.00
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	15-2252	11-000-0-100-0-564-0-13-907/ TUIT TO CTY VOC SPEC		CP	TUIT TO CTY VOC SPEC	72240	864.00
	15-2236	11-000-0-100-0-563-0-13-918/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	72240	11,448.00
					Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974		\$12,312.00
GOPHER SPORTS EQUIPMENT/ 2291	15-1532	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72241	567.85
					Total for GOPHER SPORTS EQUIPMENT/ 2291		\$567.85
GPS/CAFETERIA ACCOUNT/ 1221	15-2197	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72242	15.00
	15-2185	11-000-0-230-0-890-0-16-918/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72242	158.00
					Total for GPS/CAFETERIA ACCOUNT/ 1221		\$173.00
W.W. GRAINGER INC./ 1244	15-2175	11-000-0-240-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72243	489.17
					Total for W.W. GRAINGER INC./ 1244		\$489.17
GREENWOOD PUBLISHING GROUP, INC./ 8277	15-2027	20-270-B-200-0-300-0-25-910/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	72244	3,200.00
					Total for GREENWOOD PUBLISHING GROUP, INC./		\$3,200.00

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Posted Checks								
			8277					
SANDRA GRILLO/ 2207	15-2274	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS		72245	34.98
								\$34.98
HEINEMANN/ 7498	15-2040	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72246	57.00
	15-2144	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72246	1,155.00
								\$1,212.00
HIGHLAND HIGH SCHOOL/ 8235	15-1654	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	ENTRY FEE		72247	250.00
								\$250.00
HILLYARD, INC.-DELAWARE VALLEY/ 1205	15-2077	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL		72248	4,770.92
								\$4,770.92
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		72249	30,297.78
								\$30,297.78
HOOVER TRUCK CENTERS, INC./ 8558	15-1949	12-000-0-270-0-733-0-09-912/ SCHOOL BUSES - REGULAR		CF	SCHOOL BUSES - REGULAR		72250	84,992.21
	15-1729	11-000-0-270-0-615-Q-12-912/ SUPPLIES/LUB & OIL		CP	SUPPLIES/LUB & OIL		72250	66.98
								\$85,059.19
HOT PRINTS, LLC/ 7717	15-2171	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72251	770.00
								\$770.00
INDCO, INC./ 1272	15-2076	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL		72252	1,612.80
								\$1,612.80
INNOVATIVE LEARNING CONCEPTS INC/ 8865	15-1885	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72253	3,068.20
								\$3,068.20

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Posted Checks							
INSURANCE AGENCY MANAGEMENT/ 8859	15-1685	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	72254	2,473.00
	15-1678	11-000-0-262-0-520-0-13-918/ INSURANCE		CP	INSURANCE	72254	8,569.00
	15-1681	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	72254	2,306.00
	15-1679	11-000-0-230-0-590-A-13-918/ LIABLITLITY INS/FID BD		CP	LIABLITLITY INS/FID BD	72254	8,569.00
	15-1684	11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	72254	2,650.00
			11-000-0-270-0-593-0-12-918/ MISCELLANEOUS PURCHASED		CP	MISCELLANEOUS PURCHASED	72254
Total for INSURANCE AGENCY MANAGEMENT/ 8859							\$28,964.00
JERSEY PAPER PLUS/ 7999	15-1994	11-000-0-262-0-610-K-13-913/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	72255	7,922.50
Total for JERSEY PAPER PLUS/ 7999							\$7,922.50
KENDALL HUNT PUBLISHING COMPANY/ 8719	15-2192	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72256	65.20
Total for KENDALL HUNT PUBLISHING COMPANY/ 8719							\$65.20
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	72257	1,265.00
Total for KINGDOM CHARTER SCHOOL OF LEADERSHIP/ 8435							\$1,265.00
KURTZ BROS./ 2125	15-1512	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72258	9.96
Total for KURTZ BROS./ 2125							\$9.96
LARC SCHOOL/ 4215	15-1757	20-251-B-100-0-500-0-25-907/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72259	5,109.94
	15-1325	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	tuition to private schools	72259	10,219.88
Total for LARC SCHOOL/ 4215							\$15,329.82

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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	72260	4,084.00
					Total for LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657		\$4,084.00
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	72261	6,530.00
					Total for LEGACY TREATMENT SVCS-MARY A DOBBINS SCH/ 8874		\$6,530.00
LET'S DANCE, INC/ 8475	15-2150	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	72262	400.00
					Total for LET'S DANCE, INC/ 8475		\$400.00
LIFE CARE MEDICAL CENTER/ 3612	15-2182	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	72263	513.54
					Total for LIFE CARE MEDICAL CENTER/ 3612		\$513.54
LINE SYSTEMS, INC./ 8355	15-1579	11-000-0-252-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72264	63.90
		11-190-0-100-0-500-0-10-908/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72264	849.02
	15-1580	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72264	884.65
					Total for LINE SYSTEMS, INC./ 8355		\$1,797.57
JUNE LONGLEY/ 7926	15-2280	11-000-0-230-0-585-0-16-918/ BOE OTHER PURCHASED SERV		CF	TRAVEL EXPENSE	72265	44.13
					Total for JUNE LONGLEY/ 7926		\$44.13
LOURDES MEDICAL ASSOCIATES, P.A./ 8856	15-1209	11-000-0-213-0-330-0-13-918/ PURCH PROF SVCS		CP	PURCH PROF SVCS	72266	1,408.33
					Total for LOURDES MEDICAL ASSOCIATES, P.A./ 8856		\$1,408.33
JOHN J. MADIGAN/ 5337	15-2207	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	OTHER BENEFITS	72267	33.00
					Total for JOHN J. MADIGAN/ 5337		\$33.00

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LARRY MANCINI/ 8032	15-2256	11-000-0-291-0-290-A-18-950/ OTHER BENEFITS		CF	BOOT/SHOE REIMBURSEMENT	72268	297.97
					Total for LARRY MANCINI/ 8032		\$297.97
MARINA ENERGY, LLC/ 8677	15-1638	11-000-0-262-0-622-0-06-950/ ELECTRIC		CP	ELECTRIC	72269	4,487.46
					Total for MARINA ENERGY, LLC/ 8677		\$4,487.46
SAMUEL MARQUEZ PIANOS/ 1312	15-1899	11-000-0-262-0-420-C-01-901/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	72270	400.00
					Total for SAMUEL MARQUEZ PIANOS/ 1312		\$400.00
MBM SPORTS/ 4999	15-1852	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	g soccer supplies	72271	80.00
					Total for MBM SPORTS/ 4999		\$80.00
MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414	15-1924	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72272	542.93
					Total for MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414		\$542.93
MILLMARK EDUCATION/ 7951	15-1553	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72273	297.75
					Total for MILLMARK EDUCATION/ 7951		\$297.75
MOEMS/ 8405	15-1952	11-190-0-100-0-590-0-02-902/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72274	109.00
					Total for MOEMS/ 8405		\$109.00
MORTON'S PAINT CENTER/ 6064	15-2176	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	72275	958.00
					Total for MORTON'S PAINT CENTER/ 6064		\$958.00
JENNIFER MOUSTAKAS/ 7533	15-1722	11-000-0-216-0-320-0-07-907/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	72276	800.00
					Total for JENNIFER MOUSTAKAS/ 7533		\$800.00
MUSIC TIME, INC./ 1329	15-1971	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72277	248.91
	15-2008	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72277	309.56
	15-1892	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72277	115.74
					Total for MUSIC TIME, INC./ 1329		\$674.21

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N.J.P.S.A./ 1335	15-2234	11-000-0-240-0-890-0-04-904/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72278	820.00
						Total for N.J.P.S.A./ 1335	\$820.00
NASCO/ 1337	15-1694	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72279	102.99
	15-1669	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72279	27.40
	15-2139	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72279	12.76
	15-2088	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72279	13.42
						Total for NASCO/ 1337	\$156.57
NASSP/ 2353	15-2005	11-190-0-100-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72280	95.00
	15-2145	11-000-0-240-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	72280	27.00
						Total for NASSP/ 2353	\$122.00
NATIONAL ART AND SCHOOL SUPPLIES/ 8520	15-1534	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72281	731.52
						Total for NATIONAL ART AND SCHOOL SUPPLIES/ 8520	\$731.52
NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103	15-2042	11-190-0-100-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72282	120.00
	15-2063	11-190-0-100-0-890-0-01-901/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72282	120.00
						Total for NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103	\$240.00
NJIPSCA/ 8665	15-2041	11-190-0-100-C-890-0-01-901/ OTHER OBJECTS		CF	MEMBERSHIP	72283	1,000.00
						Total for NJIPSCA/ 8665	\$1,000.00
NJSIG/ 8501	15-1696	11-000-0-291-0-260-0-18-950/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	72284	22,003.92

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Posted Checks							
					Total for NJSIG/ 8501		\$22,003.92
NJTESOL/NJBE/ 7291	15-2133	11-240-0-100-0-800-0-10-910/ OTHER OBJECTS		CF	MEMBERSHIP	72285	35.00
					Total for NJTESOL/NJBE/ 7291		\$35.00
NORTHERN SPEECH SERVICES/ 8895	15-2062	20-250-B-200-0-500-0-25-907/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72286	199.00
					Total for NORTHERN SPEECH SERVICES/ 8895		\$199.00
PARDOS TRK SERVICE PARTS WHSE/ 3619	15-1414	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	72287	1,613.47
					Total for PARDOS TRK SERVICE PARTS WHSE/ 3619		\$1,613.47
PARKER MCCAY P.A./ 7242	15-1831	11-000-0-230-0-331-0-10-918/ LEGAL SERVICES		CP	LEGAL SERVICES	72288	4,651.38
	15-2184	11-000-0-230-0-331-B-10-918/ LEGAL SERVICES		CF	LEGAL SERVICES	72288	112.50
					Total for PARKER MCCAY P.A./ 7242		\$4,763.88
PASSON'S SPORTS/BSN SPORTS INC/ 8731	15-1703	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72289	157.59
	15-1695	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72289	145.17
					Total for PASSON'S SPORTS/BSN SPORTS INC/ 8731		\$302.76
PAULSBORO PRINTERS, LLC/ 6543	15-2170	11-000-0-230-0-590-0-17-918/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72290	3,777.00
					Total for PAULSBORO PRINTERS, LLC/ 6543		\$3,777.00
PEACH COUNTRY TRACTOR, INC./ 1169	15-1164	11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	72291	116.27
		11-000-0-263-0-420-A-13-913/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	72291	58.76
	15-1163	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72291	134.77
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72291	100.65
		11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	72291	84.13
					Total for PEACH COUNTRY TRACTOR, INC./ 1169		\$494.58

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PEARSON ASSESSMENT/ 7831	15-1478	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72292	2,783.04
	15-2000	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72292	315.88
Total for PEARSON ASSESSMENT/ 7831							\$3,098.92
J. W. PEPPER & SON, INC./ 1363	15-1860	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72293	250.51
Total for J. W. PEPPER & SON, INC./ 1363							\$250.51
PETER LUMBER CO., INC./ 1365	15-1165	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72294	8.60
Total for PETER LUMBER CO., INC./ 1365							\$8.60
PHI DELTA KAPPA INTERNATIONAL/ 2695	15-2080	11-000-0-230-0-890-0-15-915/ MISCELLANEOUS EXPENDITUR		CF	MEMBERSHIP	72295	95.00
Total for PHI DELTA KAPPA INTERNATIONAL/ 2695							\$95.00
PITNEY BOWES, INC./ 1370	15-2086	11-000-0-230-0-530-A-07-907/ POSTAGE		CP	POSTAGE	72296	9.50
Total for PITNEY BOWES, INC./ 1370							\$9.50
PRO-ED/ 1800	15-1886	11-212-0-100-0-610-0-10-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72297	1,416.80
	15-1785	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72297	67.10
Total for PRO-ED/ 1800							\$1,483.90
PROFESSIONAL SERVICES, INC./ 7505	15-1507	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE	72298	6,781.50
Total for PROFESSIONAL SERVICES, INC./ 7505							\$6,781.50
PROJECTOR LAMPS LLC/ 8901	15-2092	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72299	123.75
Total for PROJECTOR LAMPS LLC/ 8901							\$123.75
PROJECTOR ZONE/ 8900	15-2091	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72300	106.00
Total for PROJECTOR ZONE/ 8900							\$106.00
PROTECH PROJECTION SYSTEMS, INC./ 8089	15-2161	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72301	884.00
	15-1796	20-510-0-100-A-610-0-24-908/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72301	2,688.00
Total for PROTECH PROJECTION SYSTEMS, INC./							\$3,572.00

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

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Posted Checks							
			8089				
RANSOME INTERNATIONAL, LLC/ 8213	15-1416	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72302	75.35
		11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72302	967.73
Total for RANSOME INTERNATIONAL, LLC/ 8213							\$1,043.08
REALLY GOOD STUFF, INC./ 5616	15-2015	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72303	113.39
Total for REALLY GOOD STUFF, INC./ 5616							\$113.39
RENAISSANCE LEARNING, INC./ 6123	15-2156	11-190-0-100-0-590-0-03-903/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72304	6,310.00
Total for RENAISSANCE LEARNING, INC./ 6123							\$6,310.00
REVIEW PRINTING COMPANY/ 1394	15-2173	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72305	158.00
	15-2230	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72305	299.00
Total for REVIEW PRINTING COMPANY/ 1394							\$457.00
ROWAN UNIVERSITY/ 2961	15-2157	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72306	1,538.62
Total for ROWAN UNIVERSITY/ 2961							\$1,538.62
ROWAN UNIVERSITY/ 8413	15-2172	11-190-0-100-C-500-0-01-901/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	72307	8,120.00
Total for ROWAN UNIVERSITY/ 8413							\$8,120.00
ROWAN UNIVERSITY, MCSIIP/ 1228	15-1977	20-270-B-200-0-500-0-25-910/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72308	270.00
Total for ROWAN UNIVERSITY, MCSIIP/ 1228							\$270.00
RUTGERS, THE STATE UNIVERSITY OF NJ/ 1398	15-2036	20-250-B-200-0-500-0-25-907/ OTHER PURCHASED SERVICES		CF	WORKSHOP	72309	116.10
Total for RUTGERS, THE STATE UNIVERSITY OF NJ/ 1398							\$116.10

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Posted Checks							
S.J.G.S.A./ 8855	14-3199	P1-402-0-100-0-890-0-01-921/ MISCELLANEOUS EXPENDITUR	143199	CF	MISCELLANEOUS EXPENDITUR	72310	140.00
Total for S.J.G.S.A./ 8855							\$140.00
S4TEACHERS, LLC/ 8883	15-2217	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72311	125.10
	15-2261	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72311	163.33
	15-2284	20-218-0-100-0-500-0-24-930/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72312	1,242.34
	15-2143	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72312	604.68
	15-2217	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	887.19
	15-2284	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	503.90
	15-2261	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	604.68
	15-2180	11-000-0-262-0-590-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	453.51
		11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72311	1,355.25
	15-2261	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72311	959.10
	15-2217	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72311	979.95
	15-2143	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72312	2,856.45
	15-2284	11-213-0-100-0-320-0-30-930/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	72312	750.60
	15-2217	11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	100.78
	15-2284	11-000-0-217-0-320-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	100.78
	15-2180	11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	251.95
	15-2143	11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72312	100.78
	15-2217	11-190-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	201.56
	15-2261	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	302.34
	15-2180	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	100.78
	15-2284	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72312	100.78
	15-2217	11-204-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	302.34
	15-2261	11-212-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	100.78
	15-2180	11-212-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72311	100.78
	15-2143	11-212-0-100-0-500-0-30-930/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	72312	50.39

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Posted Checks								
S4TEACHERS, LLC/ 8883	15-2284	11-212-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72312	251.95	
		11-215-0-100-0-500-0-30-930/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	72312	100.78	
	15-2217	11-000-0-218-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72311	54.21	
		11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72311	108.42	
	15-2261	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72311	54.21	
	15-2284	11-000-0-240-0-500-0-30-930/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	72311	108.42	
	15-2143	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72312	4,670.40	
	15-2180	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	7,818.75	
	15-2217	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	5,421.00	
	15-2261	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	4,357.65	
	15-2284	11-190-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	8,746.58	
	15-2180	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	125.10	
	15-2217	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	625.50	
	15-2284	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	750.60	
	15-2261	11-204-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	875.70	
	15-2143	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72312	375.30	
	15-2284	11-212-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72312	125.10	
	15-2217	11-240-0-100-0-320-0-30-930/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	72311	125.10	
	Total for S4TEACHERS, LLC/ 8883							\$47,994.89
	SADDLEBACK PUBLISHING/ 8220	15-1716	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72313	245.04
15-1721		11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72313	288.84	
15-1564		11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72313	203.84	
Total for SADDLEBACK PUBLISHING/ 8220							\$737.72	
SAFEGUARD BUSINESS SYSTEMS/ 1403	15-2253	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72314	831.29	
	15-2254	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72314	136.99	
	15-2255	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72314	146.17	
Total for SAFEGUARD BUSINESS SYSTEMS/ 1403							\$1,114.45	
HENRY SCHEIN INC./ 6720	15-2202	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72315	364.24	
Total for HENRY SCHEIN INC./ 6720							\$364.24	

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Posted Checks							
SCHOLASTIC/ 8292	15-1620	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72316	206.83
					Total for SCHOLASTIC/ 8292		\$206.83
SCHOLASTIC READ 180/ 7737	15-1782	11-190-0-100-0-610-0-09-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72317	18,000.00
					Total for SCHOLASTIC READ 180/ 7737		\$18,000.00
SCHOLASTIC, INC./ 1410	15-1623	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72318	169.13
					Total for SCHOLASTIC, INC./ 1410		\$169.13
SCHOOL HEALTH CORPORATION/ 1412	15-1970	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72319	65.15
	15-1778	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72319	413.90
	15-1692	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72319	32.84
					Total for SCHOOL HEALTH CORPORATION/ 1412		\$511.89
SCHOOL SPECIALTY EDUCATION/ 1103	15-1633	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	511.65
	15-1861	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	27.80
	15-2204	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	85.32
	15-2109	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	182.91
	15-1726	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	723.06
	15-1769	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	96.31
	15-1777	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	309.00
	15-2089	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	280.71
	15-1597	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	338.25
	15-1598	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	176.82
	15-1593	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	325.73
	15-1869	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	80.00
	15-1627	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	492.39
	15-1600	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	279.24
	15-1599	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	242.43
	15-1859	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	368.74
	15-1592	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	170.13
	15-1594	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	207.71

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Posted Checks							
SCHOOL SPECIALTY EDUCATION/ 1103	15-1587	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	375.55
	15-2204	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	45.20
	15-1538	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	1,362.95
	15-1585	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	417.01
	15-1570	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	250.61
	15-1578	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	414.74
	15-1868	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	15.03
	15-2108	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	320.00
	15-1352	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	300.46
	15-2032	11-190-0-100-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	763.00
	15-1954	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	936.81
	15-1937	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	35.38
	15-1432	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	99.67
	15-2138	11-190-0-100-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	44.78
	15-1942	11-212-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	290.91
	15-1720	11-213-0-100-0-610-0-01-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	305.17
	15-1590	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	140.93
	15-1547	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	231.49
	15-1557	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	127.32
	15-1566	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	157.57
	15-1554	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	208.73
	15-1979	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	106.57
	15-2017	11-213-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72321	308.07
	15-1439	11-213-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72320	523.03
	15-1544	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	General Supplies	72320	472.35
	15-1595	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	SUPPLIES	72320	495.70
	15-1927	11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	72321	468.45
Total for SCHOOL SPECIALTY EDUCATION/ 1103							\$14,115.68
SERVICE TIRE TRUCK CENTERS, INC./ 7216	15-1423	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72322	701.74
	15-1420	11-000-0-270-0-615-R-12-912/ SUPPLIES/TIRE & TUBE		CP	SUPPLIES/TIRE & TUBE	72322	898.32

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Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216							\$1,600.06
SHERWIN-WILLIAMS CO./ 1419	15-1174	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72323	49.61
Total for SHERWIN-WILLIAMS CO./ 1419							\$49.61
MARK J. SILVERSTEIN, ED. D/ 8090	15-2152	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	72324	31.09
	15-2278	11-000-0-230-0-580-0-15-915/ TRAVEL		CF	TRAVEL	72324	429.14
Total for MARK J. SILVERSTEIN, ED. D/ 8090							\$460.23
SIMPLEXGRINNELL/ 1423	15-1745	11-000-0-261-0-420-B-01-913/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	72325	1,875.76
Total for SIMPLEXGRINNELL/ 1423							\$1,875.76
SLOSSON ED. PUBLICATIONS, INC./ 2118	15-1236	11-000-0-218-0-610-0-03-903/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72326	40.25
Total for SLOSSON ED. PUBLICATIONS, INC./ 2118							\$40.25
SO. JERSEY GAS COMPANY/ 1430	15-1640	11-000-0-262-0-621-0-01-950/ GAS		CP	GAS	72327	1,264.24
		11-000-0-262-0-621-0-02-950/ GAS		CP	GAS	72327	1,719.30
		11-000-0-262-0-621-0-03-950/ GAS		CP	GAS	72327	294.36
		11-000-0-262-0-621-0-04-950/ GAS		CP	GAS	72327	108.27
		11-000-0-262-0-621-0-06-950/ GAS		CP	GAS	72327	74.02
		11-000-0-262-0-621-0-10-950/ GAS		CP	GAS	72327	116.06
Total for SO. JERSEY GAS COMPANY/ 1430							\$3,576.25
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	72328	60.39
Total for SO. JERSEY WELDING SUPPLY CO./ 1432							\$60.39
SOC. STUDIES SCH. SERVICE/ 1426	15-1568	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72329	181.72
Total for SOC. STUDIES SCH. SERVICE/ 1426							\$181.72
SPEECH CORNER/ 8527	15-1748	11-000-0-216-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72330	96.80
Total for SPEECH CORNER/ 8527							\$96.80

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Posted Checks							
SPORTIME/SCHOOL SPECIALTY/ 7086	15-1700	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72331	37.37
Total for SPORTIME/SCHOOL SPECIALTY/ 7086							\$37.37
STAPLES ADVANTAGE/ 8776	15-1497	11-000-0-213-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	45.75
	15-2228	11-000-0-218-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	72.43
	15-2078	11-000-0-219-0-610-0-07-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	9.79
	15-2163	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	31.08
	15-2147	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	79.98
	15-2216	11-000-0-230-0-610-0-15-915/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	35.96
	15-1918	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	148.20
	15-2011	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	35.64
	15-1817	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	56.57
	15-1672	11-000-0-240-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	70.42
	15-2229	11-000-0-240-0-610-0-06-906/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	43.18
	15-1693	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	86.57
	15-1699	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	72.80
	15-2110	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	44.95
	15-2011	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	69.10
	15-2160	11-204-0-100-0-610-0-03-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	13.25
	15-1591	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	21.80
	15-2132	20-363-0-100-0-610-0-25-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72332	400.32
	15-2227	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72332	53.45
	15-2051	11-000-0-251-0-600-0-18-918/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72332	116.79
Total for STAPLES ADVANTAGE/ 8776							\$1,508.03
STENHOUSE PUBLISHERS/ 7771	15-2052	11-000-0-221-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72333	249.01
Total for STENHOUSE PUBLISHERS/ 7771							\$249.01
STEVEN WEISS MUSIC/ 7446	15-1849	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72334	288.70
Total for STEVEN WEISS MUSIC/ 7446							\$288.70
STEWART BUSINESS SYSTEMS INC/ 1446	15-1814	20-363-0-100-0-500-0-25-910/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	72335	300.00

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GLASSBORO SCHOOL DISTRICT

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Posted Checks							
Total for STEWART BUSINESS SYSTEMS INC/ 1446							\$300.00
SWEETWATER MUSIC EDUCATION TECH DIV/ 8348	15-2100	11-190-0-100-C-610-0-01-901/ SUPPLIES/CHOICE		CF	SUPPLIES/CHOICE	72336	373.81
Total for SWEETWATER MUSIC EDUCATION TECH DIV/ 8348							\$373.81
TAGS/ 1456	15-2215	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	72337	137.69
	15-1426	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	72337	401.88
	15-1180	11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72337	92.36
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72337	18.75
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72337	9.80
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72337	349.79
		11-000-0-262-0-610-L-13-913/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	72337	40.60
Total for TAGS/ 1456							\$1,050.87
TEACHER'S DISCOVERY/ 1458	15-2085	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72338	197.88
	15-1858	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72338	74.40
	15-1545	11-213-0-100-0-610-0-02-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72338	130.79
Total for TEACHER'S DISCOVERY/ 1458							\$403.07
THE BOOKSOURCE/ 8517	15-1873	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72339	5,988.88
	15-2148	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72339	2,000.13
	15-1921	11-190-0-100-0-640-0-10-910/ TEXTBOOKS		CF	TEXTBOOKS	72339	279.75
Total for THE BOOKSOURCE/ 8517							\$8,268.76
THE TRACK MAN, LLC/ 8332	15-1998	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	72340	847.00
Total for THE TRACK MAN, LLC/ 8332							\$847.00
TILL PAINT COMPANY/ 1462	15-2183	11-000-0-263-0-610-M-13-913/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	72341	119.03
Total for TILL PAINT COMPANY/ 1462							\$119.03

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Posted Checks								
TIME FOR KIDS/ 8551	15-2162	11-204-0-100-0-610-0-06-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72342	111.50
								Total for TIME FOR KIDS/ 8551
								\$111.50
BETH TORBIK/ 6029	15-2111	11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE		72343	52.21
		11-000-0-219-0-592-0-07-907/ MISCELLANEOUS PURCHASED		CP	MILEAGE		72343	37.89
								Total for BETH TORBIK/ 6029
								\$90.10
TOWN COMMUNICATIONS/ 8662	15-2165	11-000-0-218-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72344	1,150.00
								Total for TOWN COMMUNICATIONS/ 8662
								\$1,150.00
TRI CO TERMITE & PEST CONTROL/ 7324	15-1215	11-000-0-262-0-420-B-13-913/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG		72345	360.00
								Total for TRI CO TERMITE & PEST CONTROL/ 7324
								\$360.00
TRI COUNTY CONFERENCE/ 8873	15-1584	11-402-0-100-0-590-0-01-921/ OTHER PURCHASED SERVICES		CF	ENTRY FEE		72346	25.00
								Total for TRI COUNTY CONFERENCE/ 8873
								\$25.00
TRI DIM FILTER CORP./ 4639	15-1183	11-000-0-261-0-610-N-01-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		72347	150.30
	15-1455	11-000-0-261-0-610-N-03-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		72347	144.06
	15-1185	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING		72347	136.30
								Total for TRI DIM FILTER CORP./ 4639
								\$430.66
TROXELL COMMUNICATIONS, INC./ 5362	15-2096	11-190-0-100-0-610-0-01-901/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES		72348	267.53
								Total for TROXELL COMMUNICATIONS, INC./ 5362
								\$267.53
VARSITY SPIRIT FASHIONS-/ 7305	15-1801	11-402-0-100-0-610-0-01-921/ GENERAL SUPPLIES		CF	17 Cheer Uniforms		72349	1,963.60
								Total for VARSITY SPIRIT FASHIONS-/ 7305
								\$1,963.60
VERIZON WIRELESS/ 2494	15-1736	11-000-0-230-0-530-B-10-950/ TELEPHONE		CP	TELEPHONE		72350	202.01
								Total for VERIZON WIRELESS/ 2494
								\$202.01

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Posted Checks							
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	72351	881.00
Total for VINELAND PUBLIC CHARTER SCHOOL/ 8769							\$881.00
W.B. MASON CO., INC./ 7979	15-2093	11-190-0-100-0-610-0-10-910/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72352	157.00
	15-2022	11-000-0-270-0-610-0-12-912/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	72352	227.64
Total for W.B. MASON CO., INC./ 7979							\$384.64
WARD'S NATURAL SCIENCE/ 1490	15-1673	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72353	73.99
Total for WARD'S NATURAL SCIENCE/ 1490							\$73.99
WASHINGTON TWP. BD. OF ED./ 2315	15-2188	11-000-0-100-0-561-0-13-907/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	72354	1,707.89
Total for WASHINGTON TWP. BD. OF ED./ 2315							\$1,707.89
WILLIER ELECTRIC, INC./ 1498	15-1191	11-000-0-261-0-610-N-04-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72355	321.03
	15-1187	11-000-0-261-0-610-N-06-913/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	72355	199.50
Total for WILLIER ELECTRIC, INC./ 1498							\$520.53
WILSON LANGUAGE TRAINING CORP./ 6276	15-1473	11-213-0-100-0-610-0-04-907/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	72356	220.32
Total for WILSON LANGUAGE TRAINING CORP./ 6276							\$220.32
WIRELESS COMM. & ELECTRONICS, INC./ 8356	15-1938	11-000-0-270-0-420-0-12-912/ CLEANING, REPAIR, AND MA		CF	CLEANING, REPAIR, AND MA	72357	426.60
	15-2131	11-000-0-270-0-615-S-12-912/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	72357	1,443.00
Total for WIRELESS COMM. & ELECTRONICS, INC./ 8356							\$1,869.60
YALE SCHOOL NORTH 2, INC./ 8747	15-1919	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72358	4,764.93
	15-1809	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	Tuition	72358	3,440.85
Total for YALE SCHOOL NORTH 2, INC./ 8747							\$8,205.78
YALE SCHOOL SOUTHEAST 2, INC./	15-1714	11-000-0-100-0-566-0-13-907/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	72359	5,208.30

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Posted Checks							
8216	15-1714						
Total for YALE SCHOOL SOUTHEAST 2, INC./ 8216							\$5,208.30
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	72360	5,127.12
Total for YALE SCHOOL SOUTHEAST 4, INC./ 8748							\$5,127.12
ZALLIE SUPERMARKETS/ 5421	15-2010	11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	72361	12.72
		11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	72361	8.94
		11-190-0-100-0-610-0-02-902/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	72361	24.48
Total for ZALLIE SUPERMARKETS/ 5421							\$46.14
Total for Posted Checks							\$562,562.52

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GLASSBORO SCHOOL DISTRICT
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va_bill5.090214
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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 11/13/2014 at 09:55:58 AM

Fund Summary		Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$6,230.00				\$6,230.00
	10	11		\$443,880.19				\$443,880.19
	10	12		\$84,992.21				\$84,992.21
	10	P1		\$140.00				\$140.00
	Fund 10	TOTAL		\$535,242.40				\$535,242.40
	20	20		\$27,320.12				\$27,320.12
	GRAND	TOTAL		\$562,562.52	\$0.00	\$0.00	\$0.00	\$562,562.52

BOARD PRESIDENT

BOARD SECRETARY