

## August 29th, 2016 Bill List

Vendor	Check #	Invoice #	PO #	Amount
Advanced Computer Solutions	8763	Professional Service	100-17	\$6,270.83
Aramark Uniform Services	8764	Maintenance	243-17	\$298.79
Archbishop Damiano School	8765	Tuition	223-17	\$7,416.44
Archway Schools	8773	Tuition	255-17	\$11,256.96
Atlantic City Electric	8774	Electric	102-17	\$4,205.25
Bancroft Schools	8775	Tuition	186-17	\$30,938.24
Beckers School Supply	8776	Supplies	237-17	\$55.86
Booksource	8777	Supplies	214-17	\$52.40
BSN Sports	8778	Supplies	217-17	\$632.79
Camden Co. Ed Serv Comm - Transp	8779	Transportation	107-17	\$14,430.28
Carolina Biological	8780	Supplies	66-17	\$34.05
Cascade School	8781	Supplies	85-17	\$247.91
Catando's Carpet & Upholstery	8782	Supplies	256-17	\$60.00
CCASA	8783	Dues	246-17	\$200.00
Central Record Publication	8784	Advertising	254-17	\$16.48
Cheerleading Company	8785	Supplies	184-17	\$259.80
Don J. Urie Associates Inc.	8786	Supplies	667-16	\$11,459.00
Educational Facilities Mgr Assoc	8787	Dues	257-17	\$175.00
Engineering Is Elementary	8788	Supplies	137-17	\$9,192.37
Fisher Scientific	8789	Supplies	67-17	\$131.62
Flaghouse	8790	Supplies	167-17	\$125.90
Flinn Scientific	8791	Supplies	68-17	\$8.85
Frey Scientific	8792	Supplies	64-17	\$14.92
Frontline Technologies	8793	Professional Service	251-17	\$7,296.48
General Chemcial	8794	Maintenance	155-17	\$9,940.09
Great American Leasing Corp	8795	Lease	113-17	\$167.00
Ground Source Solutions	8796	Professional Service	114-17	\$990.00
Henry Schein Inc.	8797	Supplies	53-17	\$114.63
Houghton Mifflin Harcourt	8798	Supplies	156-17	\$3,943.29
Interim Healthcare - S. Simons	8799	Professional Service	117-17	\$3,328.50
J.P. Pest Services	8800	Professional Service	118-17	\$70.00
Lakeshore Learning	8801	Supplies	84-17	\$142.09
Leap Academy	8802	Tuition	260-17	\$980.00
NASCO	8803	Supplies	05-17	\$277.13
NJ Assoc of Designated Persons	8804	Dues	268-17	\$100.00
NJ Principals & Supervisors	8805	Dues	191-17	\$1,640.00
NJASBO	8806	Dues	229-17	\$990.00
Parker McCay	8807	Professional Service	122-17	\$1,139.73
Pitsco Education	8808	Supplies	73-17	\$4.37
Planet Green Supplies	8809	Supplies	151-17	\$823.74
Quality Air Specialists	8810	Supplies	143-17	\$1,300.69
Really Good Stuff	8811	Supplies	79-17	\$204.82
Reliance Communications	8812	Professional Service	221-17	\$1,035.00
Renaissance Learning	8813	Professional Service	235-17	\$6,137.00

Sam Ash Music Store	8814 Supplies	173-17	\$738.00
Scholastic Inc.	8815 Supplies	209-17	\$339.77
School Health Corporation	8816 Supplies	54-17	\$1,121.11
School Specialty	8820 Supplies	44-17	\$3,548.10
Severns, Dr. Dracy	8821 Professional Day	159-17	\$700.00
South Jersey Paper Products	8822 Supplies	154-17	\$583.24
Staples	8823 Supplies	58-17	\$215.57
Sussex County Regional Coop	8824 Supplies	252-17	\$701.95
Teacher Direct	8825 Supplies	150-17	\$71.71
Temptrol Corp.	8826 Maintenance	249-17	\$825.00
Treasurer, State of NJ	8827 Professional Service	766-17	\$85.00
Triarco Arts & Crafts	8828 Supplies	07-17	\$54.30
W.W. Grainger Inc.	8829 Supplies	72-17	\$40.74
Ward's Science	8830 Supplies	71-17	\$233.49
WB Mason	8831 Supplies	08-17	\$127.72
Williams, John	8832 boot reimb	250-17	\$39.98
Willowglen Academy	8833 Tuition	176-17	\$4,354.08
Wilson Language Training	8834 Supplies	144-17	\$2,694.06
Xtel Communications	8835 Phone	135-17	\$785.11
Yale School - North	8836 Tuition	222-17	\$7,627.20
Yale School - West	8837 Tuition	266-17	\$9,007.80
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