

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
02/01/2019

Check Date is 02/20/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
AID-IN-LIEU CHOICE/ 9379	19-1267	11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Rose Clark	81707	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Jennie Baile	81708	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Kim DiGiuseppe	81709	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Kelly Hering	81710	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Sheila Ortiz	81711	1,000.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Margaret Pajak	81712	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Wendiy Tucci	81713	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Christa Mazzeo	81714	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Constance Gonzalez	81715	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Donna Laning	81716	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Beth Stanek	81717	500.00
							<b>\$6,000.00</b>
<b>Total for Aid-in-Lieu CHOICE/ 9379</b>							
AID-IN-LIEU NP/ 9378	19-1233	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Cathryn Lyons	81718	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Bowles-Marone	81719	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jannette Sosa	81720	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rachel Ellis	81721	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Maria Esther Mas Serna	81722	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Hess	81723	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Holbrook	81724	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sarah Philbrick	81725	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Nisha Jones	81726	478.56
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marquita Hill	81727	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kathie Frangos	81728	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Vida Friel	81729	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	John Godby	81730	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Gina Gollotto	81731	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sonya Heard	81732	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kathi Hoelscher	81733	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Natalie Passio	81734	500.00

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		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Johnny Pacitti	81735	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Pierce	81736	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Barb Snyder	81737	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jeanne Steward	81738	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Alexander Rowland	81739	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Bruce Hunter Jr	81740	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Brandy Nunez	81741	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Andrews	81742	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Joseph Birch	81743	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Maryann Boyle	81744	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Giocchino Castorio	81745	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Charles Cuneo	81746	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Joe DiPietro	81747	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	AM Bazikos Dubinsky	81748	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Christy Enright	81749	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Ebony Heard	81750	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Heidi Harris	81751	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Tierno	81752	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Resie Warlick	81753	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Tina Zaccaria	81754	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shannon Araujo	81755	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Stephanie Lucente	81756	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Castillo	81757	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sheila Seddon	81758	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Quasheema Bluit	81759	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Fraidy Loschak	81760	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rebecca Burr	81761	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rick Cottrell	81762	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jeff Cucchi	81763	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kristine Fazio	81764	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sonya Lopez	81765	500.00

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		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shante Rothmiller	81766	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marcella Simmons	81767	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kimberly Peliak-Tana	81768	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Stephen Torowus	81769	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Heather Einstein	81770	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert A Mansi Jr	81771	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shannon Mastroianni	81772	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Nicholas Nardo	81773	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Catherine Carter	81774	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Eduardo Flores	81775	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marilyn Manley	81776	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Dana Giovineti	81777	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Brent Kilman	81778	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Monica Donneys	81779	500.00
		<b>Total for Aid-in-Lieu NP/ 9378</b>					<b>\$36,478.56</b>
		<b>Total for Unposted Checks</b>					<b>\$42,478.56</b>

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<b>Posted Checks</b>							
ACCO BRANDS USA LLC D/B/A GBC/ 8869	19-1242	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81568	121.98
ACE HARDWARE/ 1159	19-0006	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81569	2.69
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	4.49
		11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	19.59
	19-0002	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81569	45.92
	19-0005	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	30.45
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	54.76
		11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	8.04
	19-1356	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	33.29
		11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81569	8.25
					<b>Total for ACE HARDWARE/ 1159</b>		<b>\$207.48</b>
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797	19-0009	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81570	49.79
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81570	62.70
	19-0010	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81570	44.67
	19-0008	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81570	30.36
	19-0011	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81570	13.34
					<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>		<b>\$200.86</b>
ACHIEVE 3000/ 9178	19-0850	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81571	2,300.00
ALBERT J. CARINO BOYS BSKBALL CLUB OF SJ/ 6922	19-1349	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81572	150.00
AMERIHEALTH INS CO OF NEW JERSEY/ 9173	19-0324	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	81573	523,422.02
		11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	81573	524,264.77
					<b>Total for AMERIHEALTH INS CO OF NEW JERSEY/ 9173</b>		<b>\$1,047,686.79</b>

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ARCHWAY SCHOOL/ 1032	19-0245	11-000-0-100-0-566-0-13-907-7		CP	TUIT TO PRIV SCH NJ	81574	13,453.20
ARMORY FOUNDATION/ 9065	19-1221	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81575	105.00
ARUFFO, MARY/ 6362	19-1372	11-190-0-100-0-610-T-10-910-7		CF	GENERAL SUPPLIES	81576	25.50
		11-190-0-100-0-580-0-06-910-090/ TRAVEL		CF	TRAVEL	81576	10.97
					<b>Total for MARY ARUFFO/ 6362</b>		<b>\$36.47</b>
ATLANTIC CITY ELECTRIC/ 7152	19-0462	11-000-0-262-0-622-0-01-950-7		CP	ELECTRIC	81577	9,532.90
		11-000-0-262-0-622-0-02-950-7		CP	ELECTRIC	81577	7,897.95
		11-000-0-262-0-622-0-03-950-7		CP	ELECTRIC	81577	7,808.87
		11-000-0-262-0-622-0-04-950-7		CP	ELECTRIC	81577	2,699.44
		11-000-0-262-0-622-0-06-950-7		CP	ELECTRIC	81577	6,017.15
		11-000-0-262-0-622-0-07-950-7		CP	ELECTRIC	81577	623.35
		11-000-0-262-0-622-0-10-950-7		CP	ELECTRIC	81577	1,435.91
					<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>		<b>\$36,015.57</b>
AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005	19-1333	11-000-0-270-0-615-S-12-912-7		CF	SUPPLIES/MISC PARTS	81578	251.13
	19-1223	11-000-0-270-0-615-S-12-912-7		CF	SUPPLIES/MISC PARTS	81578	324.91
	19-1285	11-000-0-262-0-610-L-13-913-7		CF	SUPPLIES/VEHICLES	81578	32.97
	19-1363	11-000-0-262-0-610-L-13-913-7		CF	SUPPLIES/VEHICLES	81578	14.39
	19-1332	11-000-0-262-0-610-L-13-913-7		CF	SUPPLIES/VEHICLES	81578	10.13
					<b>Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>		<b>\$633.53</b>
BANCROFT NEUROHEALTH/ 1045	19-0244	11-000-0-100-0-566-0-13-907-7		CP	TUIT TO PRIV SCH NJ	81579	7,452.40
BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785	19-0663	11-190-0-100-B-640-0-01-901-050/ TEXTBOOKS		CF	TEXTBOOKS	81580	412.55

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BARNES & NOBLE, INC./ 7497	19-0309	11-190-0-100-S-640-0-01-901-050/ TEXTBOOKS		CF	TEXTBOOKS	81580	1,332.30
	19-1240	11-000-0-222-0-610-F-04-904-080/ SUPPLIES/LIBRARY		CF	TOTAL FOR BARNES & NOBLE COLLEGE BOOKSELLERS/ 8785		\$1,744.85
BAYADA HOME HEALTH CARE/ 8424	19-0112	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81582	5,415.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81582	3,030.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	81582	4,810.00
					<b>Total for BAYADA HOME HEALTH CARE/ 8424</b>		<b>\$13,255.00</b>
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057	19-0019	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81583	271.44
BLOCK LINE SYSTEMS LLC/ 8355	19-0503	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81584	2,059.99
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81584	2,059.98
					<b>Total for BLOCK LINE SYSTEMS, LLC/ 8355</b>		<b>\$4,119.97</b>
BOROUGH OF GLASSBORO/ 6645	19-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	81585	751.40
	19-1297	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	81585	471.60
	19-1415	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	81585	7,884.30
		11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	81585	10,197.87
					<b>Total for BOROUGH OF GLASSBORO/ 6645</b>		<b>\$19,305.17</b>
BRADLEY-SCIOCCHETTI, INC./ 6813	19-1236	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	81586	1,127.00
BREAKOUT, INC./ 9328	19-0999	11-190-0-100-0-590-0-13-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81587	60.00
BROOKFIELD ACADEMY/ 4469	19-1306	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81588	74.00
	19-1307	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81588	296.00
					<b>Total for BROOKFIELD ACADEMY/ 4469</b>		<b>\$370.00</b>

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

Run on 02/15/2019 at 11:19:30 AM

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<b>BROUDY PRECISION EQUIP./ 1075</b>							
	19-0028	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81589	223.29
	19-1344	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81589	466.77
	19-1343	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81589	391.81
		<b>Total for BROUDY PRECISION EQUIP./ 1075</b>					<b>\$1,081.87</b>
<b>BUREAU OF ED. &amp; RESEARCH/ 1067</b>							
	19-1154	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81590	269.00
	19-1156	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81590	269.00
	19-1004	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81590	259.00
		<b>Total for BUREAU OF ED. &amp; RESEARCH/ 1067</b>					<b>\$797.00</b>
<b>BUS PARTS WAREHOUSE/ 6458</b>							
	19-1263	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81591	503.27
<b>CAMPBELL, LEONARD/ 9205</b>							
	19-1399	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81592	99.99
<b>CANON FINANCIAL SERVICES, INC./ 9483</b>							
	19-0838	12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	81593	1,738.81
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	81593	1,738.81
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	81593	899.38
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	81593	719.50
		12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	81593	899.38
		<b>Total for CANON FINANCIAL SERVICES, INC./ 9483</b>					<b>\$5,995.88</b>
<b>CINTAS CORP/ 9315</b>							
	19-0068	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81594	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81594	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81594	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81594	52.22
		<b>Total for CINTAS CORP/ 9315</b>					<b>\$208.88</b>
<b>CLARK, MARY/ 9240</b>							
	19-1366	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81595	40.00
<b>CLAYTON PUBLIC SCHOOLS/ 4420</b>							
	19-1160	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	81596	7,334.76

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

Run on 02/15/2019 at 11:19:30 AM

# GLASSBORO SCHOOL DISTRICT

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va\_bill5.102317  
02/01/2019

Check Date is 02/20/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
CLEARY, JAMIE/ 8571	19-1281	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81597	370.00
COURIER POST/ 7032	19-1253	11-000-0-251-0-592-0-20-911-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	81598	1,232.30
COURIER-POST/ 9389	19-1403	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81599	156.01
CRYSTAL SPRINGS/ 8563	19-0250	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	81600	52.03
	19-0252	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81600	36.56
	19-0833	11-000-0-240-0-500-0-04-904-080/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	81600	5.33
					<b>Total for CRYSTAL SPRINGS/ 8563</b>		<b>\$93.92</b>
CUSACK, JEFF/ 6413	19-1276	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81601	39.27
CUSTOM CABLE SOLUTIONS LLC/ 9215	19-0912	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81602	6,150.00
D & W DIESEL, INC./ 8782	19-1346	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81603	31.65
DAANJ/ 5076	19-1229	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81604	375.00
DATA MAKES THE DIFFERENCE, LLC/ 9357	19-1312	11-214-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81605	179.99
DAVIS BRAKE & EQUIPMENT CORP./ 1149	19-1335	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81606	1,464.00
DEHART & SON INC., H.A./ 1143	19-1211	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81607	124.80
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167	19-1380	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	81608	487.68
	19-1353	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	81608	53.17
	19-1380	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81608	2,047.48
	19-1325	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	81608	6,360.20

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

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<b>Posted Checks</b>							
DEMCO, INC./ 1144	19-1195	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81609	225.18
DOUTHITT, BRIAN/ 5911	19-1247	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81610	299.97
DURAND ACADEMY, INC./ 5186	19-1376	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	81611	7,031.00
	19-0246	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81611	18,870.48
					<b>Total for DURAND ACADEMY, INC./ 5186</b>		<b>\$25,901.48</b>
EAI EDUCATION/ERIC ARMIN INC/ 7379	19-1017	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81612	229.83
EDUCATION WEEK/ 1176	19-1293	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81613	97.00
EDUCATIONAL RESOURCES OF NJ LLC/ 9457	19-1169	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81614	139.00
ELK TOWNSHIP PUBLIC SCHOOL/ 6953	19-0835	11-000-0-100-0-561-0-13-907-/ TUIT TO OTHER LEAS WI		CP	TUIT TO OTHER LEAS WI	81615	5,601.92
EPIC HEALTH SERVICES, INC/ 9246	19-0110	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81616	15,288.75
EQUIPARTS/ 7604	19-1234	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81617	66.05
	19-1201	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81617	62.63
	19-1361	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81617	155.57
					<b>Total for EQUIPARTS/ 7604</b>		<b>\$284.25</b>
ESS NORTHEAST, LLC/ 8883	19-1434	11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	81619	121.05
	19-1437	11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	81619	60.53
	19-1432	20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81619	97.51
	19-1445	11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81620	121.05
	19-1432	11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81618	121.05

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	19-1433	11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81619	60.53
	19-1406	11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81618	121.05
	19-1437	11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81620	60.53
	19-1433	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81619	292.53
	19-1406	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81618	341.29
	19-1432	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81618	585.06
	19-1437	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81619	487.55
	19-1445	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81620	195.02
	19-1434	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	81619	48.76
	19-1432	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81619	121.05
	19-1406	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81618	242.10
	19-1433	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81619	121.05
	19-1437	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	81620	121.05
	19-1433	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81619	731.38
	19-1432	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81618	633.87
	19-1406	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81618	341.31
	19-1437	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81619	243.80
	19-1445	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81620	877.62
	19-1434	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81619	48.76
	19-1445	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81620	1,452.60
	19-1432	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81618	1,452.60
	19-1433	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81619	1,755.23
	19-1406	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81618	1,210.51
	19-1437	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81620	907.88
	19-1434	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81619	605.25
	19-1432	11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81618	242.10
	19-1406	11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	81618	121.05
	19-1432	11-000-0-222-0-300-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81618	390.04
	19-1433	11-000-0-222-0-300-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81618	292.53
	19-1406	11-190-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81619	1,267.63
	19-1406	11-190-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	81618	975.10

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	19-1432	11-190-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81618	975.10
	19-1437	11-190-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81620	975.10
	19-1445	11-190-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81620	1,267.63
	19-1434	11-190-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81619	585.06
	19-1445	11-204-0-100-0-500-0-30-930-090 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81620	97.51
	19-1433	11-204-0-100-0-500-0-30-930-090 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81619	195.02
	19-1406	11-204-0-100-0-500-0-30-930-090 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81618	97.51
	19-1434	11-204-0-100-0-500-0-30-930-090 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81619	292.53
	19-1433	11-212-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81619	97.51
	19-1406	11-212-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81618	97.51
	19-1433	11-213-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81619	195.02
	19-1437	11-213-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81620	195.02
	19-1434	11-213-0-100-0-500-0-30-930- / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81619	195.02
	19-1445	11-215-0-100-0-500-0-30-930-080 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81620	97.51
	19-1406	11-215-0-100-0-500-0-30-930-080 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81618	195.02
	19-1437	11-215-0-100-0-500-0-30-930-080 / SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	81620	97.51
	19-1406	11-000-0-211-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81620	97.51
	19-1432	11-000-0-211-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81618	314.73
	19-1437	11-000-0-211-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81618	314.73
	19-1445	11-000-0-211-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81619	314.73
	19-1406	11-000-0-218-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81620	209.82
	19-1433	11-000-0-240-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81618	104.91
	19-1432	11-000-0-240-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81619	209.82
	19-1406	11-000-0-240-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81618	314.73
	19-1437	11-000-0-240-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81618	104.91
	19-1445	11-000-0-240-0-500-0-30-930- / SUBSTITUTE SECY		CF	SUBSTITUTE SECY	81619	209.82
	19-1433	11-190-0-100-0-320-0-30-930- / SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	314.73
	19-1432	11-190-0-100-0-320-0-30-930- / SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	9,744.59
	19-1406	11-190-0-100-0-320-0-30-930- / SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	9,946.29
	19-1437	11-190-0-100-0-320-0-30-930- / SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	10,027.06
	19-1445	11-190-0-100-0-320-0-30-930- / SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	8,413.03
				CF	SUBSTITUTE TEACHERS	81620	7,928.79

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<b>Posted Checks</b>							
	19-1434	11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	4,478.86
	19-1445	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	605.25
	19-1432	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	121.05
	19-1433	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	121.05
	19-1406	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	60.53
	19-1437	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	726.30
	19-1434	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	484.20
	19-1445	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	121.05
	19-1432	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	121.05
	19-1406	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	363.15
	19-1445	11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	121.05
	19-1432	11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	242.10
	19-1406	11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81618	242.10
	19-1434	11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	121.05
	19-1445	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	181.58
	19-1432	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	242.10
	19-1434	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81619	121.05
	19-1437	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	81620	60.53
					<b>Total for ESS NORTHEAST, LLC/ 8883</b>		<b>\$79,530.34</b>
FOLLETT SCHOOL SOLUTIONS, INC./ 8835	19-0897	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81621	975.15
FOUNDATION FOR EDUCATIONAL ADM/ 6404	19-0707	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	81622	149.00
GANGI GRAPHICS/ 7898	19-1180	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81623	583.00
GARDEN STATE DUST CONTROL/ 8181	19-0086	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81624	200.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81624	200.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81624	200.20
					<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>		<b>\$600.60</b>

GIGLIOTTI, EMILY/ 9512

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

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
GIORDANO, REBECCA/ 9384	19-1309	11-000-0-291-0-280-0-18-910-7/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	81625	2,100.00
GLOUC. CO. AWARDS & TROPHIES/ 5396	19-1402	11-000-0-270-0-610-0-12-912-7/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81626	18.00
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232	19-1303	11-000-0-230-0-610-0-15-915-7/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81627	30.00
	19-0367	11-000-0-217-0-320-0-07-907-7/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81628	487.50
	19-0371	11-000-0-217-0-320-0-07-907-7/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81628	452.00
	19-1277	20-502-0-100-0-320-0-24-918-7/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81628	1,522.80
	19-1367	20-502-0-100-0-320-0-24-918-7/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81628	930.60
	19-1277	20-507-0-100-0-320-0-24-918-7/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81628	1,273.12
	19-1282	20-509-0-100-A-320-0-24-918-7/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81628	620.80
	19-1444	20-509-0-100-A-320-0-24-918-7/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81628	620.80
	19-1367	20-506-0-100-0-320-0-24-918-7/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	81628	475.80
	19-1277	20-506-0-100-0-320-0-24-918-7/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	81628	872.30
	19-1367	20-505-0-200-0-320-0-24-918-7/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81628	109.40
	19-1277	20-505-0-200-0-320-0-24-918-7/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81628	278.97
	19-1367	20-508-0-200-0-320-0-24-918-7/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81628	1,607.04
	19-0750	20-508-0-200-0-320-0-24-918-7/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81628	803.52
		11-000-0-100-0-565-0-13-907-7/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	81628	19,020.96
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							<b>\$29,075.61</b>
GLOUC. CO. SPEC. SERV. SCH DIS/ 1235	19-1304	11-000-0-270-0-518-0-12-912-7/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81629	41,142.64
	19-1268	11-000-0-270-0-518-0-12-912-7/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	81629	48,729.63
	19-1304	11-000-0-270-0-350-0-18-918-7/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	81629	3,338.29
		11-000-0-270-0-350-0-18-918-7/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	81629	2,807.19
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>							<b>\$96,017.75</b>
GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974	19-0843	11-000-0-100-0-563-0-13-918-7/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	81630	13,805.40
GRAINGER INC., W.W./ 1244							

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<b>Posted Checks</b>							
GREAT AMERICA FINANCIAL SERVICES/ 9515	19-1216	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81631	1,064.80
	19-1428	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81632	69.51
	19-1429	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	81632	69.51
	19-1428	11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	81632	69.51
	19-1429	11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	81632	69.51
	19-1428	11-000-0-230-0-530-A-03-903-/ POSTAGE		CF	POSTAGE	81632	18.55
	19-1429	11-000-0-230-0-530-A-03-903-/ POSTAGE		CF	POSTAGE	81632	18.55
	19-1428	11-000-0-230-0-530-A-04-904-/ POSTAGE		CF	POSTAGE	81632	64.10
	19-1429	11-000-0-230-0-530-A-04-904-/ POSTAGE		CF	POSTAGE	81632	64.10
	19-1428	11-000-0-230-0-530-A-06-906-/ POSTAGE		CF	POSTAGE	81632	64.10
	19-1429	11-000-0-230-0-530-A-06-906-/ POSTAGE		CF	POSTAGE	81632	64.10
	19-1428	11-000-0-230-0-530-A-07-907-/ POSTAGE		CF	POSTAGE	81632	55.65
	19-1429	11-000-0-230-0-530-A-07-907-/ POSTAGE		CF	POSTAGE	81632	55.65
	19-1428	11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	81632	124.73
	19-1429	11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	81632	163.72
<b>Total for GREAT AMERICA FINANCIAL SERVICES/ 9515</b>							<b>\$971.29</b>
HILLYARD, INC.-DELAWARE VALLEY/ 1205	19-1194	11-000-0-262-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	81633	61.80
HOOVER TRUCK CENTERS, INC./ 8558	19-1243	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81634	299.52
HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160	19-0323	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	81635	19,741.18
HOUGHTON MUSIC/ 8401	19-1315	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	81636	100.00
	19-1320	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	81636	10.00
<b>Total for HOUGHTON MUSIC/ 8401</b>							<b>\$110.00</b>
IMPACT APPLICATIONS, INC./ 8252	19-1270	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81637	435.00
INDCO, INC./ 1272							

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<b>Posted Checks</b>							
INST. FOR EDUCATIONAL DEVEL./ 3146	19-0891	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	81638	2,346.96
INSURANCE AGENCY MANAGEMENT/ 8859	19-1003	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81639	259.00
	19-0451	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	81640	2,516.75
	19-0292	11-000-0-262-0-520-0-13-918-/ INSURANCE		CP	INSURANCE	81640	9,294.50
	19-0451	11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED		CP	INSURANCE	81640	4,474.24
	19-0450	11-000-0-230-0-590-A-13-918-/ LIABLITLTY INS/FID BD		CP	LIABLITLTY INS/FID BD	81640	2,033.00
	19-0292	11-000-0-230-0-590-A-13-918-/ LIABLITLTY INS/FID BD		CP	LIABLITLTY INS/FID BD	81640	9,294.50
					<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>		<b>\$27,612.99</b>
JERSEY MAIL SYSTEMS, LLC/ 9516	19-1430	11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	81641	165.70
KASZUPSKI, LORI A./ 6482	19-1308	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	81642	2,100.00
KINGSWAY LEARNING CENTER/ 1289	19-0423	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81643	6,068.03
LAKESHORE LEARNING MATERIALS/ 2997	19-1048	20-218-0-100-0-600-0-24-904-080/ PEA IN SUPPLS & MATRLS		CF	PEA IN SUPPLS & MATRLS	81644	17.99
LAWSON CO.INC., J. L./ 3372	19-1209	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81645	50.89
LEARNWELL/ 9509	19-1183	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	81646	744.80
MAGNUM ELECTRONICS/ 9343	19-1298	11-000-0-240-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81647	848.00
MANTUA TOWNSHIP PUBLIC SCHOOLS/ 6939	19-0950	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	81648	13,700.16
NATIONAL ART AND SCHOOL SUPPLIES/ 8520	19-1208	11-190-0-100-A-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81649	229.14
NEYCO SPORTS LLC/ 4449	19-1317	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81650	207.69
NJASA/ 1333							

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

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<b>Posted Checks</b>							
NJSIG/ 8501	19-1110	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81651	450.00
OLYMPIC CONFERENCE/ 8920	19-0482	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	81652	35,376.95
PARA-PLUS TRANSIATIONS, INC./ 8557	19-1196	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81653	500.00
PARKER MCCAY P.A./ 7242	19-1329	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	81654	157.71
PEARSON CLINICAL ASSESSMENT/ 7831	19-1362	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	81655	8,942.17
PETER LUMBER CO., INC./ 1365	19-1011	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81656	40.00
PINELAND LEARNING CENTER, INC./ 2313	19-1239	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81656	101.75
					<b>Total for PEARSON CLINICAL ASSESSMENT/ 7831</b>		<b>\$141.75</b>
POSITIVE ACTION INC/ 9277	19-0040	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81657	7.58
PREMIERE GLOBAL SERVICES/ 7182	19-0478	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81658	16,038.00
PRYOR SEMINARS/ 1377	19-1151	20-293-0-200-0-590-0-02-902-078/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81659	2,112.00
ROAR POSTAL SUPPLIES/ 9390	19-1321	20-293-0-200-0-320-0-02-902-078/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	81659	4,793.00
					<b>Total for POSITIVE ACTION INC/ 9277</b>		<b>\$6,905.00</b>
ROGERS, SCOTT/ 5454	19-1404	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF	TELEPHONE	81660	95.92
ROSBERT, LINDA/ 8441	19-0832	11-000-0-221-0-590-0-10-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81661	249.00
	19-1228	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81662	49.45
	19-1305	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	81663	729.00

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



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<b>Posted Checks</b>							
ROWAN UNIVERSITY STEAM ACADEMY/ 9341	19-1231	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81664	112.00
SALMON SIGNS/ 2343	19-1387	11-422-0-100-0-500-0-21-950-/ SS INS OTH PURCHS SVCS		CF	SS INS OTH PURCHS SVCS	81665	9,750.00
SCHOOL HEALTH CORPORATION/ 1412	19-1266	11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81666	200.35
SCHOOL OUTFITTERS/ 6763	19-1137	11-000-0-270-0-610-0-12-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81667	103.05
SCHOOL SPECIALTY EDUCATION/ 1103	19-0972	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81668	180.30
	19-1042	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81669	353.65
	19-1021	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81669	60.86
	19-0894	11-212-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81669	530.86
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$945.37</b>
SCHOOL SPECIALTY, INC./EDU ESSENTIALS/ 9428	19-0547	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81670	404.91
	19-3127	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81670	175.89
	19-3086	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	SUPPLIES	81670	149.56
<b>Total for SCHOOL SPECIALTY, INC./EDU ESSENTIALS/ 9428</b>							<b>\$730.36</b>
SCHOOL SPECIALTY/CHILDCRAFT EDUCATION/ 1113	19-3254	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	SUPPLIES	81671	50.82
SCHOOL SPECIALTY/SAX ARTS & CRAFTS/ 1408	19-1248	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81672	56.10
SEON SYSTEMS SALES INC./ 8749	19-0322	11-000-0-270-0-390-0-12-908-/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	81673	11,965.00
SERVICE TIRE TRUCK CENTERS, INC./ 7216	19-1275	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81674	3,384.64
SILVERSTEIN ED. D, MARK J / 8090	19-1348	11-000-0-230-0-580-0-15-915-/ TRAVEL		CF	TRAVEL	81675	32.62

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<b>Posted Checks</b>							
SJSCA/ 6942	19-1260	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	81676	50.00
SO. JERSEY GAS COMPANY/ 1430	19-0465	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	81677	1,652.83
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	81677	12,431.92
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	81677	13,076.56
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	81677	4,460.68
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	81677	6,351.07
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	81677	1,189.56
		<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>					<b>\$39,162.62</b>
SO. JERSEY WELDING SUPPLY CO./ 1432	19-1210	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81678	71.61
SOCHOR, DANIELLE/ 8418	19-1302	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	81679	1,400.00
		11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81679	1,400.00
		<b>Total for DANIELLE SOCHOR/ 8418</b>					<b>\$2,800.00</b>
STANDARD INSURANCE CO./ 7077	19-0177	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CP	GROUP INSURANCE	81680	1,093.05
STAPLES ADVANTAGE/ 8776	19-1068	11-000-0-218-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81681	346.42
	19-1149	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81681	111.40
	19-1220	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	81681	116.01
		<b>Total for STAPLES ADVANTAGE/ 8776</b>					<b>\$573.83</b>
STRANG SCHOOL/RANCH HOPE/ 1385	19-0415	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81682	7,685.37
TAGS/ 1456	19-0052	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	81683	10.50
	19-0067	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81683	566.76
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81683	27.96
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81683	188.92
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	81683	342.16

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<b>Posted Checks</b>							
	19-0051	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81683	45.02
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81683	68.49
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81683	39.46
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	81683	35.88
		<b>Total for TAGS/ 1456</b>					<b>\$1,325.15</b>
TASC - HSA/ 9112	19-1401	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81684	178.53
TEACHER SYNERGY LLC/ 9497	19-1219	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81685	40.25
THE BOOKSOURCE/ 8517	19-1241	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81686	1,998.80
THE MASTER TEACHER, INC./ 1314	19-1284	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81687	226.39
TORBIK, BETH/ 6029	19-1383	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	81688	45.10
TRI CO TERMITE & PEST CONTROL/ 7324	19-0153	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	81689	360.00
ULINE/ 9284	19-1291	11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81690	213.67
US AWARDS/ 9500	19-1314	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81691	196.73
VAN DEMARK, JOEANN/ 9513	19-1365	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81692	40.00
VIRTUA WEST JERSEY HEALTH SYSTEM, INC/ 9499	19-1040	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81693	3,338.00
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81693	3,960.50
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81693	4,103.00
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	81693	5,135.00
		<b>Total for VIRTUA HEALTH/ 9499</b>					<b>\$16,536.50</b>

W.B. MASON CO., INC./ 7979

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

Run on 02/15/2019 at 11:19:30 AM

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
02/01/2019

Check Date is 02/20/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
WAGeworks, INC./ 9111	19-1232	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81694	1,174.80
	19-1300	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81694	1,409.76
	19-1338	11-000-0-219-0-890-0-07-907-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	81694	587.40
		<b>Total for W.B. MASON CO., INC./ 7979</b>					<b>\$3,171.96</b>
WASHINGTON TWP. BD. OF ED./ 2315	19-1431	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	81695	188.28
WILLIS, LUEENA/ 6484	19-1118	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	81696	2,688.46
WOLFINGTON BODY CO., INC./ 1496	19-1400	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	81697	40.00
	19-1177	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	1,260.30
	19-1273	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	1,288.49
	19-1244	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	37.35
	19-1225	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	160.32
	19-1227	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	47.78
	19-1290	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	46.62
	19-1334	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	81698	1,023.14
		<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>					<b>\$3,864.00</b>
Y.A.L.E. SCHOOL WEST INC/ 8925	19-1377	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	81699	2,003.00
YALE SCHOOL NORTH 2, INC./ 8747	19-0236	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81700	5,243.80
YALE SCHOOL SOUTHEAST 2, INC./ 8216	19-1327	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	81701	3,631.00
YALE SCHOOL SOUTHEAST INC/ 6600	19-1375	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	81702	2,483.00
YALE SCHOOL, INC./ 6352	19-0437	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81703	13,712.40
	19-0479	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81703	5,101.20
		<b>Total for YALE SCHOOL, INC./ 6352</b>					<b>\$18,813.60</b>

# GLASSBORO SCHOOL DISTRICT

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va\_bill5.102317  
02/01/2019

Check Date is 02/20/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Posted Checks</b>							
YOUTH CONSULTATION SERVICE/ 9508	19-1117	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	81704	4,665.75
ZACCARDI, TARA/ 9330	19-1310	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	81705	677.00
ZALLIE SUPERMARKETS/ 5421	19-0158	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	81706	21.94
	19-1288	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CP	GENERAL SUPPLIES	81706	5.38
	19-1286	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81706	23.75
	19-1436	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81706	145.94
		11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	81706	79.90
<b>Total for ZALLIE SUPERMARKETS/ 5421</b>							<b>\$276.91</b>
<b>Total for Posted Checks</b>							<b>\$1,749,502.66</b>

