GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
ACE HARDWARE/ 1159						
20-0014	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	23.38
20-0016	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	65.29
	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	7.16
	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	27.04
20-0018	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	212.91
	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	7.26
20-0019	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	18.42
	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	72.08
	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	72.08
20-0015	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	15.56
	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	78.92
20-0017	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82601	51.24
				Total for ACE HARDWARE/ 1159		**$651.34**
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797						
20-0021	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	187.53
	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	31.02
20-0022	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	419.43
	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	41.08
20-0023	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	63.19
20-0025	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	244.13
	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82602	75.13
				Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797		**$1,061.51**
ACHIEVE 3000/ 9178						
20-0144	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82603	7,140.00
AMAZON.COM/ 9334						
19-2139	P1-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES	19-2139	CF	GENERAL SUPPLIES	82604	149.40
20-0142	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82604	1,687.11
20-0174	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82604	80.89
				Total for AMAZON.COM/ 9334		**$1,917.40**
AMERICAN RED CROSS/ 9180						

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
19-2177	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82605	132.00
ARCHWAY SCHOOL/ 1032						
19-2104	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82606	524.88
ASCD/ 7719						
20-0009	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82607	239.00
ASPIRE TECHNOLOGY PARTNERS, LLC/ 9432						
20-0201	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82608	4,500.00
B & H FOTO & ELECTRONICS CORP/ 9311						
19-2162	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82609	499.69
BESCO, INC./ 1042						
20-0028	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82610	211.20
	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82610	245.65
20-0031	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82610	17.39
			Total for BESCO, INC./ 1042			**$474.24**
BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057						
20-0032	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82611	123.84
	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82611	291.60
20-0035	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82611	194.40
	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82611	215.52
			Total for BILLOWS ELECTRIC SUPPLY COMPANY, INC./ 1057			**$825.36**
BLACKBOARD INC./ 9000						
20-0165	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82612	13,849.05
BOROUGH OF GLASSBORO/ 6645						
19-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CF	GASOLINE	82613	426.83
19-2194	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	82613	6,458.60
20-0115	11-000-0-252-0-340-0-10-908-/ PURCHASED TECHNICAL SERV		CF	PURCHASED TECHNICAL SERV	82613	3,000.00
			Total for BOROUGH OF GLASSBORO/ 6645			**$9,885.43**
BUCKLEY, JAMES & BEATRICE/ 8206						
20-0256	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	82614	1,375.00
BUS PARTS WAREHOUSE/ 6458						

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
19-2142	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82615	27.36
CANON FINANCIAL SERVICES, INC./ 9483						
20-0006	12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	82616	899.38
	12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	82616	719.50
	12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	82616	1,738.81
	12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	82616	1,738.81
	12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	82616	899.38
			Total for CANON FINANCIAL SERVICES, INC./ 9483			**$5,995.88**
CINTAS CORP/ 9315						
20-0103	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82617	70.51
	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82617	282.04
	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82617	70.51
			Total for CINTAS CORP/ 9315			**$423.06**
CLEAN ENERGY/ 8838						
20-0084	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	82618	100.42
COLONIAL LAND DESIGN/ 7740						
19-2165	P1-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS	19-2165	CF	CLEAN/REP/MAINT/GRDS	82619	189.61
CUSACK, JEFF/ 6413						
20-0261	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82620	261.04
D & W DIESEL, INC./ 8782						
20-0220	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82621	346.16
D.A.D. & ASSOCIATES, INC./ 4363						
20-0107	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	162.50
	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	162.50
20-0108	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	83.33
	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	83.33
20-0109	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	66.67
	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	66.67
20-0110	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	87.50
	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82622	87.50
			Total for D.A.D. & ASSOCIATES, INC./ 4363			**$800.00**
DECKER EQUIPMENT/ 8894						

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-0177	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82623	99.48
DELL FINANCIAL SERVICES/ 7366						
20-0126	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82624	21,396.58
DEMCO, INC./ 1144						
19-1965	P1-000-0-222-0-610-F-06-906-090/ SUPPLIES/LIBRARY	19-1965	CF	SUPPLIES/LIBRARY	82625	712.76
ECP BUSINESS MACHINES/ 3204						
20-0248	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82626	178.50
EDUCATIONAL DATA SERVICES, INC./ 7847						
20-0002	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CP	PURCH TECH SVCS	82627	1,522.50
ENVIRONMENTAL DESIGN, INC/ 4518						
19-1876	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82628	4,302.00
ERCO CEILINGS, INC./ 1166						
20-0046	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82629	84.74
ESS NORTHEAST, LLC/ 8883						
19-2182	P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2182	CF	SUBS AIDES	82630	48.76
	P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2182	CF	SUBSTITUTE SECY	82630	524.55
	P1-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES	19-2182	CF	SUBSTITUE AIDES	82630	97.52
	P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2182	CF	SUBSTITUTE TEACHERS	82630	8,130.61
	P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2182	CF	SUBSTITUTE AIDES	82630	1,365.14
	P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2182	CF	SUBSTITUTE TEACHERS	82630	484.20
	P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2182	CF	SUBSTITUE TEACHERS	82630	1,735.07
	P1-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2182	CF	SUBSTITUTE AIDES	82630	195.02
	P1-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E	19-2182	CF	PURCHASED PROFESSIONAL-E	82630	121.05
	P1-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS	19-2182	CF	SUBSTITUE TEACHERS	82630	242.10
19-2182A	P2-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS	19-2182	CF	SUBS TEACHERS	82630	1,049.12
19-2183	P1-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY	19-2183	CF	SUBSTITUTE SECY	82630	419.64
	P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2183	CF	SUBS AIDES	82630	487.55
	P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2183	CF	SUBSTITUTE SECY	82630	419.64
	P1-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES	19-2183	CF	SUBSTITUTE AIDES	82630	97.51
	P1-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY	19-2183	CF	SUBSTITUTE SECY	82630	262.28
	P1-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES	19-2183	CF	SUBSTITUE AIDES	82630	97.52
	P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2183	CF	SUBSTITUTE TEACHERS	82630	8,211.32

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2183	CF	SUBSTITUTE AIDES	82630	975.10
		P1-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES	19-2183	CF	SUBSTITUTE AIDES	82630	195.02
		P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2183	CF	SUBSTITUTE TEACHERS	82630	363.15
		P1-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2183	CF	SUBSTITUTE AIDES	82630	97.51
		P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2183	CF	SUBSTITUE TEACHERS	82630	2,784.15
		P1-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2183	CF	SUBSTITUTE AIDES	82630	195.02
		P1-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS	19-2183	CF	SUBSTITUE TEACHERS	82630	242.10
		P1-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2183	CF	SUBSTITUTE TEACHERS	82630	121.05
	19-2183A	P2-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS	19-2183	CF	SUBS TEACHERS	82630	948.25
	19-2184	P1-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY	19-2184	CF	SUBSTITUTE SECY	82630	209.82
		P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2184	CF	SUBS AIDES	82630	585.06
		P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2184	CF	SUBSTITUTE SECY	82630	524.55
		P1-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY	19-2184	CF	SUBSTITUTE SECY	82630	209.82
		P1-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES	19-2184	CF	SUBSTITUE AIDES	82631	97.52
		P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2184	CF	SUBSTITUTE TEACHERS	82631	7,767.47
		P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2184	CF	SUBSTITUTE AIDES	82631	975.10
		P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2184	CF	SUBSTITUTE TEACHERS	82631	121.05
		P1-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2184	CF	SUBSTITUTE AIDES	82631	97.51
		P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2184	CF	SUBSTITUE TEACHERS	82631	3,550.83
		P1-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS	19-2184	CF	SUBSTITUE TEACHERS	82631	121.05
		P1-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES	19-2184	CF	SUBSTITUTE AIDES	82631	97.51
		P1-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2184	CF	SUBSTITUTE TEACHERS	82631	60.53
	19-2184A	P2-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS	19-2184	CF	SUBS TEACHERS	82631	706.15
		P2-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES	19-2184	CF	OTHER PURCHASED SERVICES	82631	97.51
	19-2185	P1-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY	19-2185	CF	SUBSTITUTE SECY	82631	209.82
		P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2185	CF	SUBS AIDES	82631	390.04
		P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2185	CF	SUBSTITUTE SECY	82631	314.73
		P1-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY	19-2185	CF	SUBSTITUTE SECY	82631	104.91
		P1-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES	19-2185	CF	SUBSTITUE AIDES	82631	97.52
		P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2185	CF	SUBSTITUTE TEACHERS	82631	5,638.97
		P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2185	CF	SUBSTITUTE AIDES	82631	682.57
		P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2185	CF	SUBSTITUTE TEACHERS	82631	121.05

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		P1-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2185	CF	SUBSTITUTE AIDES	82631	195.02
		P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2185	CF	SUBSTITUE TEACHERS	82631	3,328.98
		P1-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES	19-2185	CF	SUBSTITUTE AIDES	82631	97.51
		P1-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2185	CF	SUBSTITUTE TEACHERS	82631	60.53
		P1-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2185	CF	SUBSTITUTE TEACHERS	82631	121.05
	19-2185A	P2-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS	19-2185	CF	SUBS TEACHERS	82631	564.92
	19-2189	P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2189	CF	SUBS AIDES	82631	975.10
		P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2189	CF	SUBSTITUTE SECY	82631	524.55
		P1-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY	19-2189	CF	SUBSTITUTE SECY	82631	104.91
		P1-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES	19-2189	CF	SUBSTITUE AIDES	82631	48.76
		P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2189	CF	SUBSTITUTE TEACHERS	82631	10,914.85
		P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2189	CF	SUBSTITUTE AIDES	82631	1,072.61
		P1-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS	19-2189	CF	SUBSTITUTE TEACHERS	82632	605.25
		P1-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES	19-2189	CF	SUBSTITUTE AIDES	82632	195.02
		P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2189	CF	SUBSTITUTE TEACHERS	82632	484.20
		P1-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2189	CF	SUBSTITUTE AIDES	82632	390.04
		P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2189	CF	SUBSTITUE TEACHERS	82632	1,392.08
		P1-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E	19-2189	CF	PURCHASED PROFESSIONAL-E	82632	121.05
		P1-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES	19-2189	CF	SUBSTITUTE AIDES	82632	97.51
	19-2189A	P2-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES	19-2189	CF	OTHER PURCHASED SERVICES	82632	243.78
	19-2190	P1-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY	19-2190	CF	SUBSTITUTE SECY	82632	104.91
		P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2190	CF	SUBS AIDES	82632	195.02
		P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2190	CF	SUBSTITUTE SECY	82632	209.82
		P1-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY	19-2190	CF	SUBSTITUTE SECY	82632	209.82
		P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2190	CF	SUBSTITUTE TEACHERS	82632	3,308.75
		P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2190	CF	SUBSTITUTE AIDES	82632	390.04
		P1-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS	19-2190	CF	SUBSTITUTE TEACHERS	82632	242.10
		P1-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES	19-2190	CF	SUBSTITUTE AIDES	82632	292.53
		P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2190	CF	SUBSTITUTE TEACHERS	82632	121.05
		P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2190	CF	SUBSTITUE TEACHERS	82632	484.20
	19-2191	P1-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY	19-2191	CF	SUBSTITUTE SECY	82632	104.91
		P1-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY	19-2191	CF	SUBSTITUTE SECY	82632	104.91

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Unposted Checks

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2191	CF	SUBSTITUTE TEACHERS	82632	121.05
	19-2192	P1-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY	19-2192	CF	SUBSTITUTE SECY	82632	314.73
		P1-000-0-217-0-320-A-30-930-/ SUBS AIDES	19-2192	CF	SUBS AIDES	82632	633.82
		P1-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY	19-2192	CF	SUBSTITUTE SECY	82632	681.92
		P1-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES	19-2192	CF	SUBSTITUTE AIDES	82632	97.51
		P1-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES	19-2192	CF	SUBSTITUE AIDES	82632	97.51
		P1-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2192	CF	SUBSTITUTE TEACHERS	82632	7,686.79
		P1-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2192	CF	SUBSTITUTE AIDES	82632	975.10
		P1-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS	19-2192	CF	SUBSTITUTE TEACHERS	82632	363.15
		P1-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2192	CF	SUBSTITUTE TEACHERS	82632	242.10
		P1-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES	19-2192	CF	SUBSTITUTE AIDES	82632	195.02
		P1-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS	19-2192	CF	SUBSTITUE TEACHERS	82633	2,804.36
		P1-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES	19-2192	CF	SUBSTITUTE AIDES	82633	97.52
		P1-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS	19-2192	CF	SUBSTITUTE TEACHERS	82633	121.05
	19-2192A	P2-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS	19-2192	CF	SUBS TEACHERS	82633	282.46
		P2-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES	19-2192	CF	OTHER PURCHASED SERVICES	82633	97.51
					Total for ESS NORTHEAST, LLC/ 8883		**$94,808.42**
FOLLETT SCHOOL SOLUTIONS, INC./ 8835							
	20-0119	11-000-0-222-0-300-0-10-908-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	82634	5,612.47
FRED HARZ & SON/ 7799							
	19-2180	P1-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS	19-2180	CF	CLEAN/REP/MAINT/GRDS	82635	120.37
GARDEN STATE DUST CONTROL/ 8181							
	20-0085	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82636	417.20
HARRING FIRE PROTECTION/ 9258							
	20-0089	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82637	250.00
		11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82637	250.00
		11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82637	250.00
		11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82637	900.00
		11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82637	900.00
					Total for HARRING FIRE PROTECTION/ 9258		**$2,550.00**
HELIX TECHNOLOGY GROUP LLC/ 9480							
	20-0146	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82638	11,858.61

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Unposted Checks

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
HOONUIT/ 9419						
20-0116	11-000-0-223-0-320-0-10-908-/ PURCHASED PROFESSIONAL -		CF	PURCHASED PROFESSIONAL -	82639	6,311.49
JEFFERSON HEALTH GLASSBORO/ 9439						
19-2102	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82640	289.90
JERSEY MAIL SYSTEMS, LLC/ 9516						
20-0304	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82641	106.95
LARC SCHOOL/ 4215						
19-0307	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82642	11,165.04
LAWSON CO.INC., J. L./ 3372						
19-2073	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82643	114.02
19-2153	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82643	176.36
			Total for J. L. LAWSON CO.INC./ 3372			**$290.38**
LEARNING A-Z/ 7663						
20-0083	11-190-0-100-0-590-0-03-903-065/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82644	4,398.75
LEARNWELL/ 9509						
19-2166	P1-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E	19-2166	CF	PURCHASED PROFESSIONAL-E	82645	186.20
LEVEL DATA INC./ 9143						
20-0113	11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82646	998.25
MICRO TECHNOLOGY GROUP, INC./ 8986						
20-0124	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82647	2,504.29
MOODY, SANDY/ 8872						
20-0197	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82648	61.00
MY VR SPOT, LLC/ 9394						
20-0133	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82649	2,698.00
N.J.P.S.A./ 1335						
20-0098	11-000-0-240-0-890-0-02-902-078/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,095.00
20-0101	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	845.00
20-0105	11-000-0-240-0-890-0-03-903-065/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,080.00
20-0106	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,095.00
20-0112	11-000-0-240-0-890-0-06-906-090/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,885.00
20-0114	11-000-0-252-0-800-0-10-908-/ OTHER OBJECTS		CF	OTHER OBJECTS	82650	845.00

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-0251	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,095.00
20-0252	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,095.00
20-0254	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82650	1,095.00
			Total for N.J.P.S.A./ 1335			**$10,130.00**
NASSP/ 2353						
20-0255	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82651	385.00
NEW JERSEY MOTOR VEHCILE COMMISSION/ 9355						
20-0243	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82652	250.00
NJASA/ 1333						
20-0216	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82653	1,888.00
NJSIAA/ 8436						
20-0192	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82654	2,150.00
NJSIG/ 8501						
20-0288	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CP	WORKMEN'S COMPENSATION	82655	70,299.58
NORTHEAST MECHANICAL SERVICES/ 9260						
19-2176	P1-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG	19-2176	CF	CLEAN/REP/MAINT/BLDG	82656	441.00
ONCOURSE SYSTEMS FOR EDUCATION/ 7547						
20-0117	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82657	7,875.00
OTICON INC./ 9022						
19-2072	11-190-0-100-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82658	155.00
PBG NETWORKS/ 8306						
20-0118	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82659	9,050.00
20-0164	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82659	19,058.75
			Total for PBG NETWORKS/ 8306			**$28,108.75**
PDQ.COM CORPORATION/ 9297						
20-0122	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82660	450.00
PEACH COUNTRY TRACTOR, INC./ 1169						
20-0049	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CP	CLEAN/REP/MAINT/GRDS	82661	385.00
PETER LUMBER CO., INC./ 1365						
20-0052	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82662	165.65

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-0053	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82662	16.87
			Total for PETER LUMBER CO., INC./ 1365			**$182.52**
POLICYPAK SOFTWARE/ 9201						
20-0121	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82663	5,592.60
POWER SCHOOL GROUP LLC/ 9144						
20-0227	11-000-0-211-0-300-0-10-908-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	82664	8,394.16
	11-000-0-218-0-390-0-10-908-/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	82664	8,394.16
	11-000-0-240-0-300-0-10-908-/ PROF TECH SVCS		CF	PROF TECH SVCS	82664	8,394.16
19-2178	P1-000-0-221-0-390-0-10-910-/ OTHER PURCH PROF. AND TE	19-2178	CF	OTHER PURCH PROF. AND TE	82664	375.00
19-2179	P1-000-0-211-0-610-0-13-908-/ SUPPLIES AND MATERIALS	19-2179	CF	SUPPLIES AND MATERIALS	82664	77.24
			Total for POWER SCHOOL GROUP LLC/ 9144			**$25,634.72**
RANCH HOPE, INC./STRANG SCHOOL/ 2753						
19-1845	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	82665	1,520.00
RENAISSANCE LEARNING, INC./ 6123						
20-0010	11-190-0-100-0-590-0-06-906-090/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82666	6,378.75
RIDDELL/ 6095						
20-0199	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82667	2,570.95
ROTARY CLUB OF GLASSBORO SUNRISE/ 1397						
20-0250	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82668	200.00
ROWAN UNIVERSITY STEAM ACADEMY/ 9341						
20-0001	11-422-0-100-0-500-0-21-950-/ SS INS OTH PURCHS SVCS		CF	SS INS OTH PURCHS SVCS	82669	9,750.00
RSCHOOLTODAY/ 9268						
20-0194	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82670	390.00
SCHEIN INC., HENRY/ 6720						
20-0209	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82671	702.87
SCHOOL MATE/ 5593						
20-0012	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82672	1,475.00
SCHOOLBOARDNET LLC/ 9145						
20-0120	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82673	1,888.00
SHERWIN-WILLIAMS CO./ 1419						
20-0058	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82674	61.96

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-0060	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82674	244.38
			Total for SHERWIN-WILLIAMS CO./ 1419			**$306.34**
SILVERSTEIN ED. D, MARK J./ 8090						
20-0167	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82675	18.99
SJ FIELD HOCKEY COACHES ASSOCIATION INC/ 9451						
20-0282	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82676	75.00
SJ SOCCER OFFICIALS ASSOC./ 6718						
20-0264	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82677	220.00
SO. JERSEY WELDING SUPPLY CO./ 1432						
19-2158	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82678	69.30
SOUTH JERSEY GLASS CO./ 1431						
19-2181	P1-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG	19-2181	CF	CLEAN/REP/MAINT/BLDG	82679	1,561.73
STANDARD INSURANCE CO./ 7077						
20-0005	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CP	GROUP INSURANCE	82680	1,089.19
STANDARD PUBLISHING/ 9004						
19-2163	P1-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES	19-2163	CF	GENERAL SUPPLIES	82681	785.00
19-2164	P1-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES	19-2164	CF	GENERAL SUPPLIES	82681	125.00
			Total for STANDARD PUBLISHING/ 9004			**$910.00**
STAPLES ADVANTAGE/ 8776						
20-0214	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82682	156.72
STARLIGHT HOMECARE AGENCY INC./ 8918						
19-0111	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CF	MISC. PURCHASED SERVICES	82683	2,438.00
STRANG SCHOOL/RANCH HOPE/ 1385						
19-0415	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82684	3,659.70
STRAUSS ESMAY ASSOCIATES, LLP/ 7954						
20-0158	11-000-0-251-0-330-0-18-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82685	5,730.00
STUDICA, INC./ 8879						
20-0182	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82686	11,400.00
SYSTEMS 3000, INC./ 6799						
20-0125	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CP	PURCH TECH SVCS	82687	12,478.00

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-0253	11-000-0-251-0-340-0-20-918-/ PURCH TECH SVCS		CF	PURCH TECH SVCS	82687	1,767.60
			Total for SYSTEMS 3000, INC/ 6799			**$14,245.60**
TAGS/ 1456						
20-0066	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	82688	324.58
	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	82688	30.48
	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	82688	330.00
	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	82688	165.00
20-0104	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82688	52.42
	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82688	144.27
			Total for TAGS/ 1456			**$1,046.75**
TASC - HSA/ 9112						
20-0229	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	82689	183.94
TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY/ 6857						
20-0273	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82690	100.00
TOZOUR-TRANE COMPANY/ 1736						
20-0086	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82691	1,118.50
TRI CO TERMITE & PEST CONTROL/ 7324						
20-0087	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82692	360.00
TRUGREEN CHEMLAWN/ 7069						
20-0235	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	82693	1,901.00
U.S. POSTAL SERVICE/ 6298						
20-0007	11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	82694	1,000.00
	11-000-0-230-0-530-A-03-903-/ POSTAGE		CF	POSTAGE	82694	200.00
	11-000-0-230-0-530-A-07-907-/ POSTAGE		CF	POSTAGE	82694	5,500.00
			Total for U.S. POSTAL SERVICE/ 6298			**$6,700.00**
US AWARDS/ 9500						
20-0195	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82695	154.98
VIRTUA WEST JERSEY HEALTH SYSTEM, INC/ 9499						
19-1040	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82696	1,615.00
W.B. MASON CO., INC./ 7979						

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

Check Date is 07/31/2019

Vendor # / Name / PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks						
20-0240	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82697	867.90
20-0242	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82697	4,918.10
				Total for W.B. MASON CO., INC./ 7979		**$5,786.00**
WEBER'S POWER EQUIPMENT INC./ 4149						
20-0074	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	82698	109.98
	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CP	SUPPLIES/GROUNDS	82698	120.99
				Total for WEBER'S POWER EQUIPMENT INC./ 4149		**$230.97**
WEST INTERACTIVE SERVICES CORPORATION/ 9299						
20-0189	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF	TELEPHONE	82699	5,452.50
WILLIER ELECTRIC, INC./ 1498						
20-0075	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82700	449.50
20-0078	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	82700	449.50
				Total for WILLIER ELECTRIC, INC./ 1498		**$899.00**
WOLFINGTON BODY CO., INC./ 1496						
19-2081	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82701	48.89
19-2131	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82701	581.66
19-2134	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82701	104.79
				Total for WOLFINGTON BODY CO., INC./ 1496		**$735.34**
				Total for Unposted Checks		**$470,859.60**

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
07/01/2019

Check Date is 07/31/2019

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 08/14/2019 at 01:14:22 PM

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$365,331.99				$365,331.99
10	12	$5,995.88				$5,995.88
10	P1	$95,542.03				$95,542.03
Fund 10	TOTAL	$466,869.90				$466,869.90
20	P2	$3,989.70				$3,989.70
GRAND	TOTAL	$470,859.60	$0.00	$0.00	$0.00	$470,859.60

Chairman Finance Committee _____

Member Finance Committee _____