

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 6/13/2018

va\_bill5.102317  
06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>ACE HARDWARE/ 1159</b>							
	18-1433	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CP	SUPPLIES/BUILDING	80234	7.34
		11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80234	13.47
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$20.81</b>
<b>AID-IN-LIEU CHARTER/ 9381</b>							
	18-1648	11-000-0-270-0-504-0-12-912-/ AID IN LIEU-CHARTER		CF	Gwendolynn Green	80235	500.00
<b>Total for Aid-in-Lieu CHARTER/ 9381</b>							<b>\$500.00</b>
<b>AID-IN-LIEU CHOICE/ 9379</b>							
	18-1645	11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Rose Clark	80236	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Jennie Baile	80237	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Kelly Hering	80238	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Charlene Wright	80239	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Margaret Pajak	80240	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Wendiy Tucci	80241	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Christa Mazzeo	80242	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Evonne Bailey	80243	1,000.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Constance Gonzalez	80244	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Lauren Kell	80245	177.79
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Regina Leonetti	80246	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Donna Laning	80247	500.00
<b>Total for Aid-in-Lieu CHOICE/ 9379</b>							<b>\$6,177.79</b>
<b>AID-IN-LIEU NP/ 9378</b>							
	18-1647	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Angelica Baez	80248	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Tiffany Coston	80249	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Cristina Daiutolo	80250	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rhasheda Douglas	80251	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kelly Flemming	80252	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Ana Guerrero	80253	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Renee Jurata	80254	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Mary Lyons	80255	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Brandy Nunez	80256	1,500.00

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<b>Unposted Checks</b>							
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	William Montgomery	80257	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Quasheema Bluit	80258	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Juliann Wisniewski	80259	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Cathryn Lyons	80260	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Nicole Gallagher	80261	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Erin Crispin	80262	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rachel Ellis	80263	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Maria Esther Mas Serna	80264	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Holbrook	80265	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marquita Hill	80266	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Heather cooper	80267	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	John DeHart Sr	80268	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Diane Dilanni	80269	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Miles	80270	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robin Highley	80271	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Gregory Janicki	80272	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	William Jefferys	80273	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Michael Lynch	80274	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Malia	80275	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Manero	80276	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Joseph McIntyre	80277	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Monteleone-Haught	80278	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Katie Pierantozzi	80279	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rosemary Rodriguez	80280	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Angelina Sheridan	80281	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Bruce Hunter Jr	80282	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Castillo	80283	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shannon Araujo	80284	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Stephanie Lucente	80285	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sheila Seddon	80286	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Philip Bevilacqua	80287	500.00

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<b>Unposted Checks</b>							
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rebecca Burr	80288	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	John P Campbell	80289	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rick Cottrell	80290	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jeff Cucchi	80291	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shante Rothmiller	80292	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Danielle Hargis	80293	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marcella Simmons	80294	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kimberly Peliak-Tana	80295	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Philip Shuster	80296	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Heather Einstein	80297	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert A Mansi Jr	80298	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shannon Mastroianni	80299	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jessica Popolo	80300	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Nicholas Nardo	80301	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Catherine Carter	80302	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Eduardo Flores	80303	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Dana Giovinetti	80304	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Brent Kilman	80305	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Quiana Barnes	80306	500.00
				<b>Total for Aid-in-Lieu NP/ 9378</b>			<b>\$38,500.00</b>
<b>AMAZON.COM/ 9334</b>							
	18-2050	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80307	664.38
	18-2078	11-190-0-100-B-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80307	179.99
	18-2190	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80307	188.59
	18-2198	11-190-0-100-B-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80307	382.32
				<b>Total for AMAZON.COM/ 9334</b>			<b>\$1,415.28</b>
<b>AMERIHEALTH INS CO OF NEW JERSEY/ 9173</b>							
	18-0590	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	80308	511,975.43
				<b>Total for AMERIHEALTH INS CO OF NEW JERSEY/ 9173</b>			<b>\$511,975.43</b>
<b>ARBOR SCIENTIFIC/ 4085</b>							

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<b>Unposted Checks</b>							
	18-2163	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80309	1,100.09
					<b>Total for ARBOR SCIENTIFIC/ 4085</b>		<b>\$1,100.09</b>
<b>ARCHWAY SCHOOL/ 1032</b>							
	18-1977	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80310	2,140.00
					<b>Total for ARCHWAY SCHOOL/ 1032</b>		<b>\$2,140.00</b>
<b>ARUFFO, MARY/ 6362</b>							
	18-2261	11-190-0-100-0-610-T-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80311	40.42
	18-2279	11-190-0-100-0-610-T-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80311	41.02
					<b>Total for MARY ARUFFO/ 6362</b>		<b>\$81.44</b>
<b>ATLANTIC CITY ELECTRIC/ 7152</b>							
	18-0596	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CP	ELECTRIC	80312	12,857.46
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CP	ELECTRIC	80312	9,220.30
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CP	ELECTRIC	80312	9,966.69
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CP	ELECTRIC	80312	4,225.50
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	80312	3,001.45
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CP	ELECTRIC	80312	458.58
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CP	ELECTRIC	80312	1,696.44
					<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>		<b>\$41,426.42</b>
<b>AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>							
	18-2181	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80313	196.07
					<b>Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>		<b>\$196.07</b>
<b>BAKER CREEK HEIRLOOM SEEDS/ 9387</b>							
	18-1711	20-004-0-200-0-600-0-03-903-065/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80314	399.50
					<b>Total for BAKER CREEK HEIRLOOM SEEDS/ 9387</b>		<b>\$399.50</b>
<b>BANCROFT NEUROHEALTH/ 1045</b>							
	18-0328	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80315	5,801.16
					<b>Total for BANCROFT NEUROHEALTH/ 1045</b>		<b>\$5,801.16</b>
<b>BAYADA HOME HEALTH CARE/ 8424</b>							

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<b>Unposted Checks</b>							
	18-0635	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80316	2,331.25
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80316	1,080.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80316	1,032.50
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80316	1,947.50
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80316	1,190.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80316	1,521.25
					<b>Total for BAYADA HOME HEALTH CARE/ 8424</b>		<b>\$9,102.50</b>
<b>BESCO, INC./ 1042</b>							
	18-0017	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80317	96.00
	18-0018	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80317	28.00
					<b>Total for BESCO, INC./ 1042</b>		<b>\$124.00</b>
<b>BRIDGETON BOARD OF EDUCATION/ 3433</b>							
	18-2278	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80318	180.00
					<b>Total for BRIDGETON BOARD OF EDUCATION/ 3433</b>		<b>\$180.00</b>
<b>BROOKFIELD ACADEMY/ 4469</b>							
	18-2271	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80319	555.00
	18-2272	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80319	296.00
	18-2273	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80319	481.00
					<b>Total for BROOKFIELD ACADEMY/ 4469</b>		<b>\$1,332.00</b>
<b>BUD'S AUTO &amp; TRUCK SERVICE/ 4416</b>							
	18-2266	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80320	2,417.25
					<b>Total for BUD'S AUTO &amp; TRUCK SERVICE/ 4416</b>		<b>\$2,417.25</b>
<b>BUS PARTS WAREHOUSE/ 6458</b>							
	18-2185	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80321	392.60
	18-2213	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80321	609.09
	18-2285	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80321	15.06
					<b>Total for BUS PARTS WAREHOUSE/ 6458</b>		<b>\$1,016.75</b>
<b>CAMFEL PRODUCTIONS, INC./ 4773</b>							
	18-1878	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80322	795.00
					<b>Total for CAMFEL PRODUCTIONS, INC./ 4773</b>		<b>\$795.00</b>
<b>CAREER TRACK/ 1083</b>							

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<b>Unposted Checks</b>							
	18-1456	11-000-0-270-0-593-0-12-912-/ MISC. PURCHASED SERVICES		CF	MISC. PURCHASED SERVICES	80323	149.00
					<b>Total for CAREER TRACK/ 1083</b>		<b>\$149.00</b>
<b>CDW GOVERNMENT, INC./ 5502</b>							
	18-2144	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	Credit Memo Applied 18-1284	80324	12.18
					<b>Total for CDW GOVERNMENT, INC./ 5502</b>		<b>\$12.18</b>
<b>CENGAGE LEARNING/ 8495</b>							
	18-2035	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80325	2,550.36
					<b>Total for CENGAGE LEARNING/ 8495</b>		<b>\$2,550.36</b>
<b>CINTAS CORP/ 9315</b>							
	18-0700	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80326	39.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80326	39.61
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80326	39.61
					<b>Total for CINTAS CORP/ 9315</b>		<b>\$118.83</b>
<b>CLAY, CHARLES/ 9148</b>							
	18-2326	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80327	40.00
					<b>Total for CHARLES CLAY/ 9148</b>		<b>\$40.00</b>
<b>CLAYTON BD OF EDUC/ 4420</b>							
	18-1631	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	80328	5,210.16
					<b>Total for CLAYTON BD OF EDUC/ 4420</b>		<b>\$5,210.16</b>
<b>CLEAN ENERGY/ 8838</b>							
	18-0030	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	80329	81.77
					<b>Total for CLEAN ENERGY/ 8838</b>		<b>\$81.77</b>
<b>DEERFIELD TWP SCHOOL DISTRICT/ 9409</b>							
	18-2174	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	80330	4,942.80
					<b>Total for Deerfield TWP School District/ 9409</b>		<b>\$4,942.80</b>
<b>DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>							
	18-2267	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80331	4,443.23
					<b>Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>		<b>\$4,443.23</b>
<b>DEMCO, INC./ 1144</b>							

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

**GLASSBORO SCHOOL DISTRICT**  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	18-2162	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80332	1,828.68
	18-2184	11-000-0-222-0-610-F-02-902-078/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	80332	80.71
				<b>Total for DEMCO, INC./ 1144</b>			<b>\$1,909.39</b>
<b>DR JOSETTE PALMER DBA/ 9110</b>							
	18-1841	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	80333	1,500.00
				<b>Total for DR JOSETTE PALMER DBA/ 9110</b>			<b>\$1,500.00</b>
<b>DURAND ACADEMY, INC./ 5186</b>							
	18-0688	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80334	10,104.20
				<b>Total for DURAND ACADEMY, INC./ 5186</b>			<b>\$10,104.20</b>
<b>ELECTRONIX EXPRESS/ 8200</b>							
	18-1748	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80335	3,543.90
				<b>Total for ELECTRONIX EXPRESS/ 8200</b>			<b>\$3,543.90</b>
<b>ENVIRONMENTAL DESIGN, INC/ 4518</b>							
	18-0084	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80336	2,500.00
	18-2275	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80336	1,160.00
				<b>Total for ENVIRONMENTAL DESIGN, INC/ 4518</b>			<b>\$3,660.00</b>
<b>EPIC HEALTH SERVICES, INC/ 9246</b>							
	18-1333	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80337	4,882.50
	18-1132	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80337	3,735.00
				<b>Total for Epic Health Services, Inc./ 9246</b>			<b>\$8,617.50</b>
<b>ERCO CEILINGS, INC./ 1166</b>							
	18-0038	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80338	393.60
	18-1903	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	80338	1,251.00
				<b>Total for ERCO CEILINGS, INC./ 1166</b>			<b>\$1,644.60</b>
<b>EVOLVONG EDUCATORS, PLC/ 9366</b>							
	18-1457	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80339	129.00
				<b>Total for EVOLVONG EDUCATORS, PLC/ 9366</b>			<b>\$129.00</b>
<b>FAUX, VERA/ 4913</b>							
	18-2292	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80340	79.95
				<b>Total for VERA FAUX/ 4913</b>			<b>\$79.95</b>
<b>FOSTER, QUAY/ 8798</b>							

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<b>Unposted Checks</b>							
	18-2303	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80341	164.97
					<b>Total for QUAY FOSTER/ 8798</b>		<b>\$164.97</b>
<b>FREEDOM PREP CHARTER SCHOOL/ 9052</b>							
	18-0371	10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	80342	2,785.00
					<b>Total for FREEDOM PREP CHARTER SCHOOL/ 9052</b>		<b>\$2,785.00</b>
<b>FREY SCIENTIFIC CO./ 1204</b>							
	18-2084	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80343	36.48
					<b>Total for FREY SCIENTIFIC CO./ 1204</b>		<b>\$36.48</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC/ 9158</b>							
	18-2297	11-000-0-219-0-390-0-07-907-/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	80344	83.63
					<b>Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 9158</b>		<b>\$83.63</b>
<b>GARDEN STATE DUST CONTROL/ 8181</b>							
	18-0085	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	80345	200.20
		11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	80345	200.20
					<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>		<b>\$400.40</b>
<b>GCSSSD - CRESS/ 8787</b>							
	18-0629	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80346	128.00
					<b>Total for GCSSSD - CRESS/ 8787</b>		<b>\$128.00</b>
<b>GENERAL CHEMICAL &amp; SUPPLY, INC/ 1318</b>							
	18-2019	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	80347	1,032.50
					<b>Total for GENERAL CHEMICAL &amp; SUPPLY, INC/ 1318</b>		<b>\$1,032.50</b>
<b>GENERAL SPRING &amp; ALIGNMENT SERVICE, INC./ 1209</b>							
	18-2244	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80348	632.20
					<b>Total for GENERAL SPRING &amp; ALIGNMENT SERVICE, INC./ 1209</b>		<b>\$632.20</b>
<b>GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							
	18-2283	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80349	531.48
		20-505-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80349	176.02

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<b>Unposted Checks</b>							
		20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80349	396.45
		20-507-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80349	3,097.12
		20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80349	803.52
18-2304		20-509-0-100-A-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80349	698.40
18-1825		11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	80349	2,016.00
18-1421		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	80349	4,218.00
18-0632		20-250-A-200-N-300-0-25-907-/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	80349	165.00
18-1190		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	80349	8,436.00
18-0633		11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80349	2,772.00
18-1654		11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80349	112.00
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							<b>\$23,421.99</b>
<b>GLOUC. CO. TIMES TENNIS TOURNAMENT/ 9094</b>							
	18-1735	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80350	110.00
<b>Total for GLOUC. CO. TIMES TENNIS TOURNAMENT/ 9094</b>							<b>\$110.00</b>
<b>GLOUC. CO. TRACK COACHES ASSOC/ 6900</b>							
	18-2105	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80351	195.00
	18-2107	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80351	245.00
<b>Total for GLOUC. CO. TRACK COACHES ASSOC/ 6900</b>							<b>\$440.00</b>
<b>GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>							
	18-1070	11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	80352	12,960.00
<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>							<b>\$12,960.00</b>
<b>GPS/CAFETERIA ACCOUNT/ 1221</b>							
	18-2286	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80353	1,158.00
		11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80353	603.00
		11-000-0-240-0-890-0-03-903-065/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80353	373.86
		11-000-0-240-0-890-0-04-904-080/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80353	373.85
		11-000-0-240-0-890-0-06-906-090/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80353	927.00
<b>Total for GPS/CAFETERIA ACCOUNT/ 1221</b>							<b>\$3,435.71</b>
<b>GROSS, HARVEY/ 9396</b>							

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<b>Unposted Checks</b>							
	18-2177	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80354	2,100.00
	<b>Total for HARVEY GROSS/ 9396</b>						<b>\$2,100.00</b>
<b>HEWITT M.D., JAMES L./ 2793</b>							
	18-2269	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80355	1,100.00
	<b>Total for JAMES L. HEWITT M.D./ 2793</b>						<b>\$1,100.00</b>
<b>HILLYARD, INC.-DELAWARE VALLEY/ 1205</b>							
	18-1716	11-000-0-262-0-610-O-13-913-/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	80356	51.60
	18-2296	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	80356	3,305.00
	<b>Total for HILLYARD, INC.-DELAWARE VALLEY/ 1205</b>						<b>\$3,356.60</b>
<b>HOLLYDELL SCHOOL/ 1096</b>							
	18-0689	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80357	47,582.64
	<b>Total for HOLLYDELL SCHOOL/ 1096</b>						<b>\$47,582.64</b>
<b>HOOVER TRUCK CENTERS, INC./ 8558</b>							
	18-2220	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80358	327.03
	18-2274	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80358	311.21
	<b>Total for HOOVER TRUCK CENTERS, INC./ 8558</b>						<b>\$638.24</b>
<b>HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160</b>							
	18-0589	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	80359	18,686.34
	<b>Total for HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160</b>						<b>\$18,686.34</b>
<b>HOUGHTON MIFFLIN HARCOURT/ 9006</b>							
	18-2134	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80360	212.47
	<b>Total for HOUGHTON MIFFLIN HARCOURT/ 9006</b>						<b>\$212.47</b>
<b>INSURANCE AGENCY MANAGEMENT/ 8859</b>							
	18-0954	11-000-0-262-0-520-0-13-918-/ INSURANCE		CF	INSURANCE	80361	2,294.64
		11-000-0-270-0-593-0-12-918-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	80361	4,079.36
	18-0960	11-000-0-230-0-590-A-13-918-/ LIABLITLITY INS/FID BD		CF	LIABLITLITY INS/FID BD	80361	2,072.00
	<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>						<b>\$8,446.00</b>
<b>INTELLICOM SYSTEMS INCORPORATED/ 8138</b>							
	18-2317	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	80362	218.00
	<b>Total for INTELLICOM SYSTEMS INCORPORATED/</b>						<b>\$218.00</b>

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<b>Unposted Checks</b>							
				8138			
<b>JOHNSON, RONA/ 8249</b>							
	18-2203	20-241-A-200-0-500-0-25-91 -/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80363	245.30
					<b>Total for RONA JOHNSON/ 8249</b>		<b>\$245.30</b>
<b>JOTTAN, INC./ 2410</b>							
	18-2039	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	80364	3,630.00
		11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	80364	1,862.00
					<b>Total for JOTTAN, INC./ 2410</b>		<b>\$5,492.00</b>
<b>KAPLAN EARLY LEARNING CO./ 1286</b>							
	18-1871	20-004-0-200-0-600-0-06-906-090/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80365	614.08
					<b>Total for KAPLAN EARLY LEARNING CO./ 1286</b>		<b>\$614.08</b>
<b>KINGSWAY LEARNING CENTER/ 1289</b>							
	18-0310	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80366	3,458.78
					<b>Total for KINGSWAY LEARNING CENTER/ 1289</b>		<b>\$3,458.78</b>
<b>LAKESHORE LEARNING MATERIALS/ 2997</b>							
	18-2188	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80367	491.95
					<b>Total for LAKESHORE LEARNING MATERIALS/ 2997</b>		<b>\$491.95</b>
<b>LARC SCHOOL/ 4215</b>							
	18-0532	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	80368	15,501.60
					<b>Total for LARC SCHOOL/ 4215</b>		<b>\$15,501.60</b>
<b>LINEHAN, JAMES/ 9402</b>							
	18-2013	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80369	695.00
	18-2014	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80369	695.00
	18-2015	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80369	695.00
					<b>Total for JAMES LINEHAN/ 9402</b>		<b>\$2,085.00</b>
<b>LONGSTRETH SPORTING GOODS/ 5580</b>							
	18-2103	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80370	1,582.40
					<b>Total for LONGSTRETH SPORTING GOODS/ 5580</b>		<b>\$1,582.40</b>
<b>MAKERBOT INDUSTRIES LLC/ 9350</b>							
	18-1509	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80371	410.30
					<b>Total for MAKERBOT INDUSTRIES LLC/ 9350</b>		<b>\$410.30</b>

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<b>Unposted Checks</b>							
<b>MARINA ENERGY, LLC/ 8677</b>							
	18-0597	11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	80372	6,934.26
<b>Total for MARINA ENERGY, LLC/ 8677</b>							<b>\$6,934.26</b>
<b>MEDCO SUPPLY COMPANY/ 6068</b>							
	18-2191	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80373	9.40
<b>Total for MEDCO SUPPLY COMPANY/ 6068</b>							<b>\$9.40</b>
<b>MFAC, LLC/ 9399</b>							
	18-1995	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80374	654.95
<b>Total for M-F ATHLETIC CO., INC/ 9399</b>							<b>\$654.95</b>
<b>MOUSTAKAS, JENNIFER/ 7533</b>							
	18-0630	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80375	800.00
<b>Total for JENNIFER MOUSTAKAS/ 7533</b>							<b>\$800.00</b>
<b>N.J.S.B.A./ 1336</b>							
	18-2031	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	80376	49.00
<b>Total for N.J.S.B.A./ 1336</b>							<b>\$49.00</b>
<b>N2Y/ 9412</b>							
	18-2186	11-204-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80377	502.95
	18-2227	11-213-0-100-0-610-0-00-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80377	494.68
<b>Total for N2Y/ 9412</b>							<b>\$997.63</b>
<b>NASCO/ 1337</b>							
	18-2087	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80378	47.04
	18-2085	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80378	314.35
<b>Total for NASCO/ 1337</b>							<b>\$361.39</b>
<b>NATIONAL PRINCIPALS CONFERENCE/ 9216</b>							
	18-2325	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	80379	495.00
<b>Total for NATIONAL PRINCIPALS CONFERENCE/ 9216</b>							<b>\$495.00</b>
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 9355</b>							
	18-2316	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80380	850.00
<b>Total for NEW JERSEY MOTOR VEHICLE COMMISSION/ 9355</b>							<b>\$850.00</b>

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 6/13/2018

va\_bill5.102317  
06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 8442</b>							
	18-1811	11-000-0-230-0-585-0-16-918-/ BOE - TRAVEL		CF	BOE - TRAVEL	80381	49.00
	18-1869	11-000-0-230-0-585-0-16-918-/ BOE - TRAVEL		CF	BOE - TRAVEL	80381	49.00
<b>Total for NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 8442</b>							<b>\$98.00</b>
<b>NJ ADVANCE MEDIA/ 9106</b>							
	18-2335	11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	80382	23.36
<b>Total for NJ ADVANCE MEDIA/ 9106</b>							<b>\$23.36</b>
<b>NJSIAA/ 8436</b>							
	18-2124	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80383	150.00
	18-2130	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80383	886.00
	18-2264	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80383	160.00
<b>Total for NJSIAA/ 8436</b>							<b>\$1,196.00</b>
<b>NJSIG/ 8501</b>							
	18-0406	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CF	WORKMEN'S COMPENSATION	80384	30,897.46
	18-1928	11-000-0-251-0-330-0-10-910-/ PURCHASED PROFESSIONAL S		CF	PURCHASED PROFESSIONAL S	80384	225.00
<b>Total for NJSIG/ 8501</b>							<b>\$31,122.46</b>
<b>NJTESOL/NJBE/ 7291</b>							
	18-2082	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80385	1,026.00
<b>Total for NJTESOL/NJBE/ 7291</b>							<b>\$1,026.00</b>
<b>NORTHEAST MECHANICAL SERVICES/ 9260</b>							
	18-1916	11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80386	1,569.50
	18-1965	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80386	242.09
	18-1966	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80386	2,362.07
<b>Total for NORTHEAST MECHANICAL SERVICES/ 9260</b>							<b>\$4,173.66</b>
<b>PEARSON CLINICAL ASSESSMENT/ 7831</b>							
	18-2065	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80387	296.80
	18-2118	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80387	1,321.95
	18-2132	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80387	215.82
	18-2211	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80387	272.31

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# GLASSBORO SCHOOL DISTRICT

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<b>Unposted Checks</b>							
<b>Total for PEARSON CLINICAL ASSESSMENT/ 7831</b>							<b>\$2,106.88</b>
PENNSGROVE-CARNEYS PT. REG SCH/ 4856	18-1134	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80388	7,752.80
<b>Total for PENNSGROVE-CARNEYS PT. REG SCH/ 4856</b>							<b>\$7,752.80</b>
PHINGAR, ZARWOLO/ 8642	18-2334	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80389	211.78
<b>Total for ZARWOLO PHINGAR/ 8642</b>							<b>\$211.78</b>
PITNEY BOWES, INC./ 1370	18-2323	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	80390	142.08
	18-2321	11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	80390	550.44
<b>Total for PITNEY BOWES, INC./ 1370</b>							<b>\$692.52</b>
POSITIVE ACTION INC/ 9277	18-2255	20-293-0-200-0-320-0-02-902-078/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80391	5,402.00
<b>Total for POSITIVE ACTION INC/ 9277</b>							<b>\$5,402.00</b>
PROTECH PROJECTION SYSTEMS, INC./ 8089	18-2179	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80392	1,190.00
<b>Total for PROTECH PROJECTION SYSTEMS, INC./ 8089</b>							<b>\$1,190.00</b>
PSAT/NMSQT/ 5404	18-2045	11-000-0-218-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	PSAT 10	80393	448.00
<b>Total for PSAT/NMSQT/ 5404</b>							<b>\$448.00</b>
RANCH HOPE, INC./STRANG SCHOOL/ 2753	18-2149	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	80394	5,112.24
<b>Total for RANCH HOPE, INC./STRANG SCHOOL/ 2753</b>							<b>\$5,112.24</b>
RONDEAU, SARAH/ 9421	18-2314	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	80395	2,100.00
<b>Total for SARAH RONDEAU/ 9421</b>							<b>\$2,100.00</b>
ROWAN UNIVERSITY/ 8397	18-2295	11-190-0-100-C-500-0-01-901-050/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	80396	9,560.00
<b>Total for ROWAN UNIVERSITY/ 8397</b>							<b>\$9,560.00</b>
ROWAN UNIVERSITY/STEM CENTER/ 9048							

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# GLASSBORO SCHOOL DISTRICT

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<b>Unposted Checks</b>							
	18-1897	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80397	149.00
	18-1956	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80397	149.00
	18-2223	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80397	149.00
<b>Total for ROWAN UNIVERSITY/STEM CENTER/ 9048</b>							<b>\$447.00</b>
<b>S4TEACHERS, LLC/ 8883</b>							
	18-2305	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	80398	392.96
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80398	392.96
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	80398	475.61
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	9,227.70
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80398	785.92
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	60.98
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80398	1,219.50
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	121.95
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	80398	243.90
		20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80398	294.72
	18-2356	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	80398	392.96
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80398	491.20
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	80398	528.45
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	80398	343.84
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	12,154.55
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80398	785.92
		11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	487.81
		11-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80398	294.72
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	243.91
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80398	1,341.45
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80398	196.48
		11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80398	121.95
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80398	121.95
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	80398	121.95
		20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80398	687.68
		20-231-A-100-F-300-0-25-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80398	182.93
<b>Total for S4TEACHERS, LLC/ 8883</b>							<b>\$31,713.95</b>

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# GLASSBORO SCHOOL DISTRICT

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<b>Unposted Checks</b>							
<b>SCHEIN INC., HENRY/ 6720</b>							
	18-2095	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80399	24.50
						<b>Total for HENRY SCHEIN INC./ 6720</b>	<b>\$24.50</b>
<b>SCHOOL HEALTH CORPORATION/ 1412</b>							
	18-1980	11-204-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80400	45.81
	18-2156	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80400	631.24
						<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>	<b>\$677.05</b>
<b>SCHOOL SPECIALTY EDUCATION/ 1103</b>							
	18-2167	11-000-0-240-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80401	387.52
	18-2176	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80401	427.46
	18-2207	11-213-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80401	28.73
	18-2217	20-362-0-200-0-600-0-25-910-050/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80401	729.88
	18-2218	20-362-0-100-0-600-0-25-910-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80401	895.09
	18-2219	20-362-0-200-0-600-0-25-910-050/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80401	530.95
	18-2265	11-000-0-240-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80401	277.77
						<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>	<b>\$3,277.40</b>
<b>SCHWARTZ EDELSTEIN LAW GROUP LLC/ 8666</b>							
	18-2284	11-000-0-230-0-331-B-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	80402	490.00
						<b>Total for SCHWARTZ EDELSTEIN LAW GROUP LLC/ 8666</b>	<b>\$490.00</b>
<b>SJBCA INC/ 7473</b>							
	18-2157	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80403	75.00
						<b>Total for SJBCA INC/ 7473</b>	<b>\$75.00</b>
<b>SJTCA/ 6902</b>							
	18-2208	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80404	120.00
						<b>Total for SJTCA/ 6902</b>	<b>\$120.00</b>
<b>SLOAN, ERICA/ 8992</b>							
	18-2313	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	80405	2,100.00
						<b>Total for ERICA SLOAN/ 8992</b>	<b>\$2,100.00</b>
<b>SO. JERSEY GAS COMPANY/ 1430</b>							

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Run on 06/11/2018 at 08:31:59 AM



**GLASSBORO SCHOOL DISTRICT**  
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<b>Unposted Checks</b>							
	18-0594	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	80406	49.48
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	80406	1,153.28
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	80406	1,370.61
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	80406	957.52
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	80406	1,379.56
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	80406	220.78
				<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>			<b>\$5,131.23</b>
<b>SO. JERSEY PAPER PRODUCTS, INC/ 5300</b>							
	18-1975	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	80407	897.00
	18-2288	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	80407	531.60
				<b>Total for SO. JERSEY PAPER PRODUCTS, INC/ 5300</b>			<b>\$1,428.60</b>
<b>SO. JERSEY WELDING SUPPLY CO./ 1432</b>							
	18-2252	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80408	69.30
				<b>Total for SO. JERSEY WELDING SUPPLY CO./ 1432</b>			<b>\$69.30</b>
<b>SOUTH JERSEY ENERGY CO./ 4862</b>							
	18-0595	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	80409	7.68
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	80409	549.09
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	80409	679.66
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	80409	472.31
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	80409	695.02
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	80409	19.20
				<b>Total for SOUTH JERSEY ENERGY CO./ 4862</b>			<b>\$2,422.96</b>
<b>SOUTHWEST STRINGS/ 4549</b>							
	18-2183	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80410	488.25
				<b>Total for SOUTHWEST STRINGS/ 4549</b>			<b>\$488.25</b>
<b>SPORTIME/SCHOOL SPECIALTY/ 7086</b>							
	18-2091	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80411	33.00
				<b>Total for SPORTIME/SCHOOL SPECIALTY/ 7086</b>			<b>\$33.00</b>
<b>SPORTSMAN'S/ 7905</b>							
	18-2201	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80412	272.09
				<b>Total for SPORTSMAN'S/ 7905</b>			<b>\$272.09</b>

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<b>Unposted Checks</b>							
<b>STANDARD INSURANCE CO./ 7077</b>							
	18-0438	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CF	GROUP INSURANCE	80413	1,185.41
<b>Total for STANDARD INSURANCE CO./ 7077</b>							<b>\$1,185.41</b>
<b>STAPLES ADVANTAGE/ 8776</b>							
	18-2074	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80414	114.86
	18-2081	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80414	52.53
	18-2098	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80414	49.47
	18-2106	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80414	302.49
	18-2160	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80414	199.99
	18-2161	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80414	394.80
	18-2173	11-000-0-240-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80414	813.76
	18-2229	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80414	129.99
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$2,057.89</b>
<b>SUPER DUPER SPEECH CO./ 2115</b>							
	18-2119	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80415	569.88
<b>Total for SUPER DUPER SPEECH CO./ 2115</b>							<b>\$569.88</b>
<b>TAGS/ 1456</b>							
	18-0098	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80416	113.32
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80416	76.00
	18-1832	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	80416	73.64
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	80416	14.86
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	80416	85.44
<b>Total for TAGS/ 1456</b>							<b>\$363.26</b>
<b>TASC - HSA/ 9112</b>							
	18-2359	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	80417	184.10
<b>Total for TASC - HSA/ 9112</b>							<b>\$184.10</b>
<b>TORBIK, BETH/ 6029</b>							
	18-2324	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	80418	163.96
<b>Total for BETH TORBIK/ 6029</b>							<b>\$163.96</b>
<b>TOZOUR-TRANE COMPANY/ 1736</b>							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	18-1360	11-000-0-262-0-610-O-13-913-/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	80419	108.56
					<b>Total for TOZOUR-TRANE COMPANY/ 1736</b>		<b>\$108.56</b>
<b>TREASURER, STATE OF NJ/ 3910</b>							
	18-2341	11-000-0-262-0-800-O-13-913-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80420	182.00
					<b>Total for TREASURER, STATE OF NJ/ 3910</b>		<b>\$182.00</b>
<b>TRI CO TERMITE &amp; PEST CONTROL/ 7324</b>							
	18-0086	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80421	360.00
					<b>Total for TRI CO TERMITE &amp; PEST CONTROL/ 7324</b>		<b>\$360.00</b>
<b>TRI DIM FILTER CORP./ 4639</b>							
	18-0068	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80422	257.45
	18-0070	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80422	33.20
	18-0071	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80422	111.74
					<b>Total for TRI DIM FILTER CORP./ 4639</b>		<b>\$402.39</b>
<b>TYLER MILL TOWING/ 8231</b>							
	18-2307	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80423	190.00
					<b>Total for CARL F. MIHLEBACH/STEVEN E. FEARON/ 8231</b>		<b>\$190.00</b>
<b>U.S. POSTAL SERVICE/ 6298</b>							
	18-2322	11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	80424	5,000.00
					<b>Total for U.S. POSTAL SERVICE/ 6298</b>		<b>\$5,000.00</b>
<b>U.S. SCHOOL SUPPLY/ 8011</b>							
	18-1983	11-190-0-100-0-610-0-04-904-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80425	108.50
					<b>Total for U.S. SCHOOL SUPPLY/ 8011</b>		<b>\$108.50</b>
<b>VERIZON WIRELESS/ 2494</b>							
	18-0250	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	80426	853.89
					<b>Total for VERIZON WIRELESS/ 2494</b>		<b>\$853.89</b>
<b>WILSON LANGUAGE TRAINING CORP./ 6276</b>							
	18-2209	11-213-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80427	492.48
					<b>Total for WILSON LANGUAGE TRAINING CORP./ 6276</b>		<b>\$492.48</b>
<b>WINCHESTER ROOFING CORP/ 9285</b>							

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 6/13/2018

va\_bill5.102317  
06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	18-2300	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80428	2,895.00
					<b>Total for WINCHESTER ROOFING CORP/ 9285</b>		<b>\$2,895.00</b>
<b>WOLFINGTON BODY CO., INC./ 1496</b>							
	18-2245	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80429	765.28
					<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>		<b>\$765.28</b>
<b>WOODBURY BOARD OF EDUCATION/ 5582</b>							
	18-1824	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80430	1,522.09
		11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80430	1,441.98
		11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80430	1,522.09
		11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80430	1,602.20
		11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80430	1,682.31
		11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	80430	1,041.52
					<b>Total for WOODBURY BOARD OF EDUCATION/ 5582</b>		<b>\$8,812.19</b>
<b>WPS HEADQUARTERS/ 8974</b>							
	18-2079	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80431	317.90
	18-2093	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80431	193.60
					<b>Total for WPS HEADQUARTERS/ 8974</b>		<b>\$511.50</b>
<b>YALE SCHOOL NORTH 2, INC./ 8747</b>							
	18-0501	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80432	3,043.80
					<b>Total for YALE SCHOOL NORTH 2, INC./ 8747</b>		<b>\$3,043.80</b>
<b>YALE SCHOOL SOUTHEAST INC/ 6600</b>							
	18-1836	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80433	5,349.75
	18-0502	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80433	5,349.75
					<b>Total for YALE SCHOOL SOUTHEAST INC/ 6600</b>		<b>\$10,699.50</b>
<b>YALE SCHOOL, INC./ 6352</b>							
	18-1362	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80434	4,594.40
					<b>Total for YALE SCHOOL, INC./ 6352</b>		<b>\$4,594.40</b>
<b>YANEK, KELLY/ 9338</b>							
	18-2293	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	80435	5.89
					<b>Total for KELLY YANEK/ 9338</b>		<b>\$5.89</b>
<b>ZALLIE SUPERMARKETS/ 5421</b>							

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 6/13/2018

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06/01/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
	18-0428	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80436	87.25
					<b>Total for ZALLIE SUPERMARKETS/ 5421</b>		<b>\$87.25</b>
<b>ZANER-BLOSER/ 1511</b>							
	18-2210	11-213-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80437	19.49
					<b>Total for ZANER-BLOSER/ 1511</b>		<b>\$19.49</b>
					<b>Total for Unposted Checks</b>		<b>\$1,007,085.22</b>

**GLASSBORO SCHOOL DISTRICT**  
**Bills And Claims Report By Vendor Name**  
Warrant 6/13/2018

va\_bill5.102317  
06/01/2018

*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 06/11/2018 at 08:31:59 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$2,785.00				\$2,785.00
	10	11		\$983,602.25				\$983,602.25
	Fund 10	TOTAL		\$986,387.25				\$986,387.25
	20	20		\$20,697.97				\$20,697.97
	GRAND	TOTAL		\$1,007,085.22	\$0.00	\$0.00	\$0.00	\$1,007,085.22

Board President

Board Secretary

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