



# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 2 6/28-6/30

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>Posted Checks</b>							
<b>ADDITUDE/ 9404</b>							
	18-2101	11-000-0-221-0-890-0-10-910-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80445	19.99
<b>Total for ADDITUDE/ 9404</b>							<b>\$19.99</b>
<b>AID-IN-LIEU NP/ 9378</b>							
	18-1647	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Andrews	80446	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sonya Lopez	80447	1,000.00
<b>Total for Aid-in-Lieu NP/ 9378</b>							<b>\$1,500.00</b>
<b>AMAZON.COM/ 9334</b>							
	18-2291	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80550	51.05
	18-2384	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80550	183.12
	18-2225	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80448	66.96
	18-2433	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80550	1,622.59
	18-2225	11-204-0-100-0-890-0-00-907-090/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80448	1,100.00
	18-2351	11-000-0-252-0-600-0-13-908-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80448	329.97
<b>Total for AMAZON.COM/ 9334</b>							<b>\$3,353.69</b>
<b>ARUFFO, MARY/ 6362</b>							
	18-2422	20-013-0-100-0-600-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80551	121.80
<b>Total for MARY ARUFFO/ 6362</b>							<b>\$121.80</b>
<b>ATLANTIC CITY ELECTRIC/ 7152</b>							
	18-0596	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CF	ELECTRIC	80449	17,695.41
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CF	ELECTRIC	80449	9,595.48
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CF	ELECTRIC	80449	11,504.54
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CF	ELECTRIC	80449	3,567.60
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CF	ELECTRIC	80449	3,001.45
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CF	ELECTRIC	80449	425.58
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CF	ELECTRIC	80449	2,316.13
<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>							<b>\$48,106.19</b>
<b>AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>							
	18-2376	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80450	195.81
	18-2466	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	80552	365.67

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

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<b>Posted Checks</b>							
<b>Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>							<b>\$561.48</b>
<b>B-SAFE INC./ 9403</b>							
	18-2055	20-511-0-200-A-600-0-24-910-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80451	4,316.00
<b>Total for B-SAFE INC./ 9403</b>							<b>\$4,316.00</b>
<b>BARNES &amp; NOBLE, INC./ 7497</b>							
	18-2180	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80452	8,919.47
	18-2212	11-204-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80452	2,492.80
<b>Total for BARNES &amp; NOBLE, INC./ 7497</b>							<b>\$11,412.27</b>
<b>BAYADA HOME HEALTH CARE/ 8424</b>							
	18-0635	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80453	900.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80453	1,637.50
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80453	1,005.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80453	2,105.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80453	820.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80553	537.50
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80453	2,040.00
<b>Total for BAYADA HOME HEALTH CARE/ 8424</b>							<b>\$9,045.00</b>
<b>BGY ELECTRIC LLC/ 9400</b>							
	18-2017	11-190-0-100-0-590-0-04-904-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80454	2,775.00
<b>Total for BGY ELECTRIC LLC/ 9400</b>							<b>\$2,775.00</b>
<b>BOROUGH OF GLASSBORO/ 6645</b>							
	18-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	80455	837.80
	18-2398	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	80455	16,101.74
<b>Total for BOROUGH OF GLASSBORO/ 6645</b>							<b>\$16,939.54</b>
<b>BRIDGETON BOARD OF EDUCATION/ 3433</b>							
	18-2319	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80456	300.00
	18-2423	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80456	300.00
<b>Total for BRIDGETON BOARD OF EDUCATION/ 3433</b>							<b>\$600.00</b>
<b>BROOKFIELD ACADEMY/ 4469</b>							

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<b>Posted Checks</b>							
	18-2383	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80457	629.00
	18-2382	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80457	74.00
	18-2315	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80457	481.00
	18-2381	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80457	222.00
	18-2411	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80457	148.00
					<b>Total for BROOKFIELD ACADEMY/ 4469</b>		<b>\$1,554.00</b>
<b>BURT, ROXANNE/ 9300</b>							
	18-2386	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80458	94.98
					<b>Total for ROXANNE BURT/ 9300</b>		<b>\$94.98</b>
<b>BUS PARTS WAREHOUSE/ 6458</b>							
	18-2405	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80554	941.30
					<b>Total for BUS PARTS WAREHOUSE/ 6458</b>		<b>\$941.30</b>
<b>CDW GOVERNMENT, INC./ 5502</b>							
	18-2338	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80555	101.30
					<b>Total for CDW GOVERNMENT, INC./ 5502</b>		<b>\$101.30</b>
<b>CENTRAL JERSEY EQUIPMENT/ 8766</b>							
	18-2345	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	80459	254.20
					<b>Total for CENTRAL JERSEY EQUIPMENT/ 8766</b>		<b>\$254.20</b>
<b>CHERRY HILL PUBLIC SCHOOLS/ 8684</b>							
	18-1265	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	80460	1,089.75
		11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80460	1,598.30
					<b>Total for CHERRY HILL PUBLIC SCHOOLS/ 8684</b>		<b>\$2,688.05</b>
<b>CINTAS CORP/ 9315</b>							
	18-0700	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80556	283.66
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80461	49.87
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80461	49.87
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80461	49.87
					<b>Total for CINTAS CORP/ 9315</b>		<b>\$433.27</b>
<b>CLAYTON BD OF EDUC/ 4420</b>							
	18-2299	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	80462	168.00
					<b>Total for CLAYTON BD OF EDUC/ 4420</b>		<b>\$168.00</b>

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<b>Posted Checks</b>							
<b>COMCAST/ 6598</b>							
	18-0249	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80463	109.85
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	80463	109.85
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	80463	109.85
				<b>Total for COMCAST/ 6598</b>			<b>\$329.55</b>
<b>CONSOLIDATED MOTOR OILS, INC./ 5266</b>							
	18-2342	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80464	559.00
				<b>Total for CONSOLIDATED MOTOR OILS, INC./ 5266</b>			<b>\$559.00</b>
<b>COOPER PEDIATRIC GROUP/ 6706</b>							
	18-2333	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80557	350.00
				<b>Total for COOPER PEDIATRIC GROUP/ 6706</b>			<b>\$350.00</b>
<b>DAVIS BRAKE &amp; EQUIPMENT CORP./ 1149</b>							
	18-2343	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80466	389.00
				<b>Total for DAVIS BRAKE &amp; EQUIPMENT CORP./ 1149</b>			<b>\$389.00</b>
<b>DCRP/ 8384</b>							
	18-2363	11-000-0-291-0-249-0-18-950-/ OTHER RETIREMENT CONTRIB		CF	OTHER RETIREMENT CONTRIB	80467	835.88
				<b>Total for DCRP/ 8384</b>			<b>\$835.88</b>
<b>DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>							
	18-2452	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80558	9,452.45
				<b>Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>			<b>\$9,452.45</b>
<b>DI MEGLIO SEPTIC, INC./ 7282</b>							
	18-2368	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80468	124.00
				<b>Total for DI MEGLIO SEPTIC, INC./ 7282</b>			<b>\$124.00</b>
<b>DOUGHERTY, JOHN H./ 9025</b>							
	18-2387	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80469	111.95
				<b>Total for JOHN H. DOUGHERTY/ 9025</b>			<b>\$111.95</b>
<b>EARL GIRLS, INC./ 1036</b>							
	18-2259	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80470	5,565.00
				<b>Total for EARL GIRLS, INC./ 1036</b>			<b>\$5,565.00</b>

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<b>Posted Checks</b>							
<b>EDUCATION INNOVATIONS, INC./ 7344</b>							
	18-2407	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80471	465.50
	18-2394	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80471	465.50
<b>Total for EDUCATION INNOVATIONS, INC./ 7344</b>							<b>\$931.00</b>
<b>ELK TOWNSHIP PUBLIC SCHOOL/ 6953</b>							
	18-2408	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	80472	3,778.41
<b>Total for ELK TOWNSHIP PUBLIC SCHOOL/ 6953</b>							<b>\$3,778.41</b>
<b>EPIC HEALTH SERVICES, INC/ 9246</b>							
	18-1132	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80473	7,233.75
	18-1333	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80473	6,873.75
		11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80473	4,950.00
	18-1132	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80473	4,736.25
<b>Total for Epic Health Services, Inc./ 9246</b>							<b>\$23,793.75</b>
<b>ESS NORTHEAST, LLC/ 8883</b>							
	18-2435	20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80474	196.48
	18-2410	20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80475	687.68
	18-2439	20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80475	589.44
	18-2434	20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80474	687.68
	18-2410	20-231-A-100-F-300-0-25-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80475	60.98
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	80475	736.80
	18-2434	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	80474	196.48
	18-2439	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	80474	540.32
	18-2435	11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	80474	49.12
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	80474	121.95
	18-2410	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	80475	365.85
	18-2434	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	80474	304.88
	18-2439	20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	80475	304.88
	18-2410	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	80475	98.24
	18-2434	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	80474	196.48
	18-2439	11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	80474	196.48
	18-2434	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80474	1,768.28

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<b>Posted Checks</b>							
	18-2410	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80475	1,951.20
	18-2439	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80475	2,073.16
	18-2435	11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80474	1,097.55
	18-2410	11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80475	243.90
	18-2439	11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	80475	121.95
	18-2434	11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	491.20
	18-2410	11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80475	491.20
	18-2439	11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	589.44
	18-2435	11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	294.72
	18-2410	11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80475	392.96
	18-2434	11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	294.72
	18-2439	11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	785.92
	18-2435	11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	294.72
	18-2434	11-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	196.48
		11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	98.24
	18-2410	11-213-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80475	196.48
	18-2434	11-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80474	196.48
	18-2439	11-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80475	98.24
	18-2410	11-215-0-100-0-500-0-30-930-080/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	80475	98.24
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	80475	634.14
	18-2434	11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	80474	422.76
	18-2439	11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	80474	1,268.28
	18-2435	11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	80474	317.07
	18-2410	11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80475	15,142.33
	18-2434	11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	14,329.35
	18-2439	11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	17,235.88
	18-2435	11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	9,065.07
	18-2439	11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	121.95
	18-2434	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	121.95
	18-2410	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80475	365.85
	18-2439	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80475	853.65

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

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

Warrant 2 6/28-6/30

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>Posted Checks</b>							
	18-2435	11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	121.95
	18-2439	11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80475	121.95
	18-2434	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	243.90
	18-2435	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80474	243.90
	18-2439	11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	80475	60.98
					<b>Total for ESS NORTHEAST, LLC/ 8883</b>		<b>\$77,779.78</b>
<b>EVERASE CORPORATION/ 8758</b>							
	18-2041	11-190-0-100-0-590-0-04-904-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80559	1,477.90
					<b>Total for EVERASE CORPORATION/ 8758</b>		<b>\$1,477.90</b>
<b>FISHER SCIENTIFIC COMPANY LLC/ 1749</b>							
	18-2083	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80560	140.11
					<b>Total for FISHER SCIENTIFIC COMPANY LLC/ 1749</b>		<b>\$140.11</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC/ 9158</b>							
	18-2348	11-000-0-219-0-390-0-07-907-/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	80476	2,500.00
					<b>Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 9158</b>		<b>\$2,500.00</b>
<b>GARDEN STATE DUST CONTROL/ 8181</b>							
	18-0085	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80477	200.20
					<b>Total for GARDEN STATE DUST CONTROL/ 8181</b>		<b>\$200.20</b>
<b>GATEWAY REGIONAL HIGH SCHOOL DISTRICT/ 2526</b>							
	18-2451	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80561	8,460.90
	18-2347	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80478	8,460.90
		11-000-0-270-0-517-T-12-912-/ TRIPS		CF	TRIPS	80478	1,178.25
					<b>Total for GATEWAY REGIONAL HIGH SCHOOL DISTRICT/ 2526</b>		<b>\$18,100.05</b>
<b>GCSSSD - CRESS/ 8787</b>							
	18-0629	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80479	256.00
		11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80562	288.00
					<b>Total for GCSSSD - CRESS/ 8787</b>		<b>\$544.00</b>

\* 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>							
	18-2396	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	80480	77.38
<b>Total for ANDREA GIROUX/ 9426</b>							<b>77.38</b>
<b>GLASS. BOARD OF EDUCATION/ 1000</b>							
	18-1000	20-362-0-200-0-100-0-25-910-050/ NON-INSTRUCTIONAL SALARI		HP	NON-INSTRUCTIONAL SALARI	153	500.00
		20-293-0-200-0-100-0-13-950-078/ NON-INSTRUCTIONAL SALARY		HP	NON-INSTRUCTIONAL SALARY	153	10,638.68
		11-000-0-291-0-290-W-18-950-/ OTHER EMPLOYEE BENEFITS		HP	OTHER EMPLOYEE BENEFITS	153	23,758.32
		11-000-0-251-0-110-0-18-950-/ OTHER SALARIES		HP	OTHER SALARIES	153	7,875.12
		11-000-0-251-0-110-0-19-950-/ OTHER SALARIES		HP	OTHER SALARIES	153	920.02
		11-402-0-100-0-110-0-01-921-050/ OTHER SALARIES		HP	OTHER SALARIES	153	3,154.65
		11-190-0-100-0-106-0-04-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	2,140.38
		11-190-0-100-0-106-0-06-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	787.63
		11-204-0-100-0-106-0-00-950-090/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	5,127.42
		11-212-0-100-0-106-0-00-950-/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	1,873.86
		20-218-0-100-0-106-0-24-950-080/ OTHER SALARIES FOR INSTR		HP	OTHER SALARIES FOR INSTR	153	3,761.71
		11-000-0-218-0-104-U-01-950-050/ PROF SAL EVENING HS		HP	PROF SAL EVENING HS	153	621.60
		11-000-0-213-0-100-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,226.15
		11-000-0-213-0-100-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,636.15
		11-000-0-213-0-100-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,881.15
		11-000-0-213-0-100-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,226.15
		11-000-0-218-0-104-0-01-950-050/ PROF SAL OTHER		HP	PROF SAL OTHER	153	14,388.60
		11-000-0-218-0-104-0-02-950-078/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,831.20
		11-000-0-218-0-104-0-03-950-065/ PROF SAL OTHER		HP	PROF SAL OTHER	153	3,136.71
		11-000-0-218-0-104-0-06-950-090/ PROF SAL OTHER		HP	PROF SAL OTHER	153	4,639.58
		11-000-0-230-0-104-G-15-950-/ PROF SUPT SAL OTHER		HP	PROF SUPT SAL OTHER	153	6,693.75
		11-000-0-217-0-106-0-07-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	153	15,800.24
		11-213-0-100-0-106-0-00-950-/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	153	3,512.26
		11-215-0-100-0-106-0-00-950-080/ SAL FOR INSTR OTHER		HP	SAL FOR INSTR OTHER	153	2,614.39
		11-000-0-218-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	1,961.41
		11-000-0-218-0-105-0-02-950-078/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	1,500.15
		11-000-0-219-0-105-0-07-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	7,065.06
		11-000-0-221-0-105-0-10-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	1,635.61

\* 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>							
		11-000-0-240-0-105-0-01-950-050/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	5,554.52
		11-000-0-240-0-105-0-03-950-065/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	3,069.42
		11-000-0-240-0-105-0-04-950-080/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	2,901.91
		11-000-0-240-0-105-0-06-950-090/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	5,226.00
		11-000-0-251-0-105-0-14-950-/ SAL OF SECRETARIAL		HP	SAL OF SECRETARIAL	153	2,205.34
		11-000-0-221-0-102-0-10-950-/ SAL OF SUPERVISORS		HP	SAL OF SUPERVISORS	153	19,140.79
		20-231-A-100-H-100-T-25-910-/ SAL OF TCHRS-TUTORING		HP	SAL OF TCHRS-TUTORING	153	2,201.50
		11-000-0-270-0-163-0-12-912-/ SAL PUPIL TRAN NON PUB		HP	SAL PUPIL TRAN NON PUB	153	3,750.39
		11-000-0-270-0-161-0-12-912-/ SAL PUPIL TRANS S/E		HP	SAL PUPIL TRANS S/E	153	7,408.37
		11-000-0-270-0-162-C-12-912-/ SAL TRANS ACT BUSES		HP	SAL TRANS ACT BUSES	153	407.43
		11-000-0-270-0-107-G-12-912-/ SAL TRANS AIDES		HP	SAL TRANS AIDES	153	12,994.69
		11-000-0-270-0-162-A-12-912-/ SAL TRANS ATHLETICS		HP	SAL TRANS ATHLETICS	153	477.54
		11-000-0-270-0-160-A-12-912-/ SAL TRANS DRIVER		HP	SAL TRANS DRIVER	153	21,562.90
		11-000-0-270-0-162-B-12-912-/ SAL TRANS FIELD TRIP		HP	SAL TRANS FIELD TRIP	153	4,151.59
		11-000-0-270-0-160-B-12-912-/ SAL TRANS REG COORD		HP	SAL TRANS REG COORD	153	7,565.20
		11-000-0-270-0-160-C-12-912-/ SAL TRANS REG MECHAN		HP	SAL TRANS REG MECHAN	153	6,547.66
		11-000-0-270-0-160-E-12-912-/ SAL TRANS REG OT		HP	SAL TRANS REG OT	153	3,499.31
		11-000-0-270-0-160-F-12-912-/ SAL TRANS REG SUBS		HP	SAL TRANS REG SUBS	153	2,965.73
		11-000-0-270-0-161-F-12-912-/ SAL TRANS S/E SUBS		HP	SAL TRANS S/E SUBS	153	603.75
		11-000-0-270-C-160-C-12-912-/ SAL TRANS/DANCE/CHOICE		HP	SAL TRANS/DANCE/CHOICE	153	558.96
		11-000-0-262-0-107-Q-01-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	153	2,331.75
		11-000-0-262-0-107-Q-02-950-/ SAL/AIDES/SECURITY		HP	SAL/AIDES/SECURITY	153	1,192.32
		11-000-0-211-0-110-W-13-950-/ SAL/DATA PROC TECH		HP	SAL/DATA PROC TECH	153	3,282.61
		11-000-0-222-0-110-Y-01-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	153	869.40
		11-000-0-222-0-110-Y-03-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	153	782.46
		11-000-0-222-0-110-Y-06-950-/ SAL/LIBRARY AIDES		HP	SAL/LIBRARY AIDES	153	787.63
		11-000-0-219-0-104-A-07-950-/ SAL/OTHER PROF-ADMIN		HP	SAL/OTHER PROF-ADMIN	153	4,986.57
		11-000-0-219-0-104-B-07-950-/ SAL/OTHER PROF-PSYCH		HP	SAL/OTHER PROF-PSYCH	153	11,813.45
		11-000-0-230-0-105-B-15-950-/ SAL/SECY-SUPT		HP	SAL/SECY-SUPT	153	2,929.58
		11-000-0-211-0-100-0-13-950-/ SALARIES		HP	SALARIES	153	920.02
		11-000-0-213-0-100-0-04-950-080/ SALARIES		HP	SALARIES	153	1,530.37

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# GLASSBORO SCHOOL DISTRICT

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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>Posted Checks</b>							
		11-000-0-216-0-100-0-07-950-/ SALARIES		HP	SALARIES	153	13,536.50
		11-000-0-251-0-100-0-14-950-/ SALARIES		HP	SALARIES	153	5,520.12
		11-000-0-252-0-100-0-10-950-/ SALARIES		HP	SALARIES	153	15,642.12
		11-000-0-262-0-100-0-13-950-/ SALARIES		HP	SALARIES	153	1,146.38
		11-000-0-262-0-107-0-03-950-/ SALARIES		HP	SALARIES	153	917.82
		11-000-0-262-0-107-0-04-950-/ SALARIES		HP	SALARIES	153	779.07
		20-218-0-200-0-104-0-24-950-080/ SALARIES OF OTHER PROFES		HP	SALARIES OF OTHER PROFES	153	1,530.38
		11-000-0-240-0-103-A-04-950-080/ SALARIES OF PRINCIPALS/A		HP	SALARIES OF PRINCIPALS/A	153	4,211.42
		20-218-0-200-0-105-0-24-950-080/ SALARIES OF SECR AND CLE		HP	SALARIES OF SECR AND CLE	153	967.31
		11-000-0-218-0-105-0-03-950-065/ SALARIES OF SECRETARIAL		HP	SALARIES OF SECRETARIAL	153	2,053.90
		20-218-0-200-0-103-0-24-950-080/ SALARIES OF SUPERVISORS		HP	SALARIES OF SUPERVISORS	153	4,211.43
		20-231-A-100-0-100-0-25-910-/ SALARIES OF TCHRS-TPAF		HP	SALARIES OF TCHRS-TPAF	153	20,938.21
		11-110-0-100-0-101-0-13-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	31,202.91
		11-120-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	134,938.87
		11-130-0-100-0-101-0-13-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	92,725.02
		11-140-0-100-0-101-0-13-950-050/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	137,153.09
		11-150-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	296.00
		11-204-0-100-0-101-0-00-950-090/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	17,587.10
		11-212-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	10,770.65
		11-213-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	110,395.99
		11-215-0-100-0-101-0-00-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	6,858.40
		11-219-0-100-0-101-0-13-907-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	5,004.25
		11-230-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	15,727.52
		11-240-0-100-0-101-0-00-950-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	14,071.51
		20-014-0-100-0-100-0-03-903-065/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	653.18
		20-218-0-100-0-101-0-24-950-080/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	22,262.50
		20-241-A-100-0-100-0-25-910-/ SALARIES OF TEACHERS		HP	SALARIES OF TEACHERS	153	549.54
		20-241-A-200-0-100-0-25-910-/ SALARIES OTHER		HP	SALARIES OTHER	153	296.00
		11-140-0-100-0-101-C-13-950-050/ SALARIES-EVENING HS		HP	SALARIES-EVENING HS	153	5,531.50
		11-140-0-100-0-101-A-13-950-050/ SALARIES-TEACHER SUB		HP	SALARIES-TEACHER SUB	153	46.25
		11-000-0-240-0-103-B-01-950-050/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	153	14,531.14

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<b>Posted Checks</b>							
		11-000-0-240-0-103-B-02-950-078/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	153	5,590.81
		11-000-0-240-0-103-B-06-950-090/ SALARIES/ASST PRINC		HP	SALARIES/ASST PRINC	153	4,000.00
		11-000-0-261-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	153	4,088.53
		11-000-0-262-0-110-N-13-950-/ SALARIES/BUILDINGS		HP	SALARIES/BUILDINGS	153	6,984.37
		11-000-0-262-0-110-G-13-950-/ SALARIES/CUSTODIANS		HP	SALARIES/CUSTODIANS	153	35,376.20
		11-000-0-263-0-110-M-13-950-/ SALARIES/GROUNDS		HP	SALARIES/GROUNDS	153	5,010.52
		11-000-0-219-0-104-C-07-950-/ SALARIES/LEARN CONSU		HP	SALARIES/LEARN CONSU	153	7,893.30
		11-000-0-262-0-110-O-13-950-/ SALARIES/MAINT OT		HP	SALARIES/MAINT OT	153	478.08
		11-000-0-240-0-103-C-01-950-050/ SALARIES/PRIN EVEN SC		HP	SALARIES/PRIN EVEN SC	153	1,221.00
		11-000-0-240-0-103-A-01-950-050/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	7,749.03
		11-000-0-240-0-103-A-02-950-078/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	5,631.30
		11-000-0-240-0-103-A-03-950-065/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	6,777.64
		11-000-0-240-0-103-A-06-950-090/ SALARIES/PRINCIPALS		HP	SALARIES/PRINCIPALS	153	9,625.05
		11-000-0-262-0-107-H-13-950-/ SALARIES/SECURITY		HP	SALARIES/SECURITY	153	427.17
		11-000-0-262-0-110-F-13-950-/ SALARIES/SECY		HP	SALARIES/SECY	153	1,482.98
		11-000-0-219-0-104-D-07-950-/ SALARIES/SOC WORKER		HP	SALARIES/SOC WORKER	153	8,373.30
		11-000-0-262-0-110-J-13-950-/ SALARIES/WEEKEND COV		HP	SALARIES/WEEKEND COV	153	5,382.71
		11-000-0-230-0-110-C-10-950-/ SALARY/TREAS SCH MON		HP	SALARY/TREAS SCH MON	153	290.91
		11-000-0-222-0-177-0-06-950-/ TECH COORDINATOR SALAR		HP	TECH COORDINATOR SALAR	153	2,099.61
<b>Total for GLASS. BOARD OF EDUCATION/ 1000</b>							<b>\$1,101,665.70</b>
<b>GLOUC. CO. AWARDS &amp; TROPHIES/ 5396</b>							
	18-2262	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80481	587.50
<b>Total for GLOUC. CO. AWARDS &amp; TROPHIES/ 5396</b>							<b>\$587.50</b>
<b>GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							
	18-0633	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80563	1,400.00
	18-1654	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80563	112.00
	18-0633	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80482	3,472.00
	18-2298	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80482	818.00
	18-2431	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80482	531.48
	18-2432	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80482	531.48
	18-0632	20-250-A-200-N-300-0-25-907-/ PURCHASED PROFESSIONAL A		CP	PURCHASED PROFESSIONAL A	80482	165.00

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

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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>Posted Checks</b>							
		20-250-A-200-N-300-0-25-907-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80563	165.00
	18-2432	20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80482	396.45
	18-2431	20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80482	396.45
	18-1825	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80563	315.00
		11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CP	PURCHASED PROFESSIONAL-E	80482	2,205.00
	18-2431	20-505-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80482	670.23
	18-2432	20-505-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80482	135.40
	18-2431	20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80482	803.52
	18-2432	20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80482	803.52
	18-2462	20-270-A-200-0-600-0-25-910-/ SUPPLIES & MATERIAL NP		CF	SUPPLIES & MATERIAL NP	80563	2,515.80
	18-1190	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	80482	9,768.00
	18-1421	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	80482	4,884.00
		11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CP	TUIT TO CSSD/REG DAY	80482	1,776.00
	18-1190	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CF	TUIT TO CSSD/REG DAY	80482	5,772.00
	18-1421	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CF	TUIT TO CSSD/REG DAY	80482	5,772.00
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>		<b>\$43,408.33</b>
<b>GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>							
	18-2352	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80483	20,091.15
	18-2418	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80564	21,306.82
	18-2416	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	80564	28,591.10
	18-2352	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	80483	1,447.54
	18-2418	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	80564	1,491.48
	18-2416	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	80564	2,001.38
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>		<b>\$74,929.47</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		CF	TUITION TO COUNTY VOC. S	80484	12,870.00
					<b>Total for GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>		<b>\$12,870.00</b>
<b>GLOUCESTER/SALEM COUNTY PRINCIPAL'S ASSO/ 7113</b>							

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

Run on 07/26/2018 at 10:37:33 AM

# GLASSBORO SCHOOL DISTRICT

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Warrant 2 6/28-6/30

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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>Posted Checks</b>							
	18-0813	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80565	100.00
					<b>Total for GLOUCESTER/SALEM COUNTY PRINCIPAL'S ASSO/ 7113</b>		<b>\$100.00</b>
<b>GPS/CAFETERIA ACCOUNT/ 1221</b>							
	18-2424	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80485	120.00
	18-2406	11-000-0-230-0-890-0-15-915-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80485	690.00
	18-2409	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80485	351.00
		11-000-0-240-0-890-0-02-902-078/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80485	84.00
		11-000-0-240-0-890-0-03-903-065/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80485	79.92
		11-000-0-240-0-890-0-04-904-080/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80485	49.93
					<b>Total for GPS/CAFETERIA ACCOUNT/ 1221</b>		<b>\$1,374.85</b>
<b>GPS/TRANSPORTATION/ 9283</b>							
	18-2357	20-362-0-200-0-500-0-25-910-050/ OTHER PURCHASED SERVICES		HF	OTHER PURCHASED SERVICES	166	500.00
					<b>Total for GPS/TRANSPORTATION/ 9283</b>		<b>\$500.00</b>
<b>HEMMES, ROBERT/ 6985</b>							
	18-2337	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	80486	2,086.78
					<b>Total for ROBERT HEMMES/ 6985</b>		<b>\$2,086.78</b>
<b>HILLYARD, INC.-DELAWARE VALLEY/ 1205</b>							
	18-2365	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	80487	10,375.99
					<b>Total for HILLYARD, INC.-DELAWARE VALLEY/ 1205</b>		<b>\$10,375.99</b>
<b>HOOVER TRUCK CENTERS, INC./ 8558</b>							
	18-2309	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80488	119.54
					<b>Total for HOOVER TRUCK CENTERS, INC./ 8558</b>		<b>\$119.54</b>
<b>INDCO, INC./ 1272</b>							
	18-2310	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	80489	542.10
					<b>Total for INDCO, INC./ 1272</b>		<b>\$542.10</b>
<b>INSTRUMENTALIST AWARDS/ 9131</b>							
	18-2155	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80490	267.00
					<b>Total for INSTRUMENTALIST AWARDS/ 9131</b>		<b>\$267.00</b>
<b>INSURANCE AGENCY MANAGEMENT/ 8859</b>							

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# GLASSBORO SCHOOL DISTRICT

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<b>Posted Checks</b>							
	18-0956	11-000-0-262-0-520-0-13-918-/ INSURANCE		CF	INSURANCE	80491	9,115.68
		11-000-0-230-0-590-A-13-918-/ LIABLITLTY INS/FID BD		CF	LIABLITLTY INS/FID BD	80491	9,115.68
				<b>Total for INSURANCE AGENCY MANAGEMENT/ 8859</b>			<b>\$18,231.36</b>
<b>INTELLICOM SYSTEMS INCORPORATED/ 8138</b>							
	18-2390	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	80492	395.00
				<b>Total for INTELLICOM SYSTEMS INCORPORATED/ 8138</b>			<b>\$395.00</b>
<b>IPEVO INC./ 9411</b>							
	18-2187	11-190-0-100-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80493	597.00
				<b>Total for IPEVO Inc/ 9411</b>			<b>\$597.00</b>
<b>JOHNSON, RONA/ 8249</b>							
	18-2420	11-190-0-100-0-580-0-03-910-065/ TRAVEL		CF	TRAVEL	80566	93.24
				<b>Total for RONA JOHNSON/ 8249</b>			<b>\$93.24</b>
<b>JOSTENS/ 4225</b>							
	18-2414	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80494	1,699.59
				<b>Total for JOSTENS/ 4225</b>			<b>\$1,699.59</b>
<b>KENNEDY HEALTH SYSTEMS/ 7005</b>							
	18-2448	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	80495	1,640.00
				<b>Total for KENNEDY HEALTH SYSTEMS/ 7005</b>			<b>\$1,640.00</b>
<b>KRICK, LORA/ 3126</b>							
	18-2436	11-000-0-219-0-890-0-07-907-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	80496	89.28
				<b>Total for LORA KRICK/ 3126</b>			<b>\$89.28</b>
<b>LARC SCHOOL/ 4215</b>							
	18-0532	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80497	9,300.96
				<b>Total for LARC SCHOOL/ 4215</b>			<b>\$9,300.96</b>
<b>LAWSON CO.INC., J. L./ 3372</b>							
	18-2289	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80498	103.31
				<b>Total for J. L. LAWSON CO.INC./ 3372</b>			<b>\$103.31</b>
<b>LEARN ENGINES/ 9422</b>							
	18-2318	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80567	1,100.00
				<b>Total for LEARN ENGINES/ 9422</b>			<b>\$1,100.00</b>

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<b>Posted Checks</b>							
<b>LEGO EDUCATION/ 8407</b>							
	18-2312	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80499	6,179.25
<b>Total for LEGO EDUCATION/ 8407</b>							<b>\$6,179.25</b>
<b>LINE SYSTEMS, INC./ 8355</b>							
	18-0247	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80500	536.27
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	80500	536.28
		11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	80500	536.27
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80500	3,462.73
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	80500	3,462.73
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	80500	3,462.72
	18-0248	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	80500	2,197.15
		11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF	TELEPHONE	80500	1,953.92
		11-000-0-230-0-530-B-10-950-/ TELEPHONE		CP	TELEPHONE	80500	2,284.73
<b>Total for LINE SYSTEMS, INC./ 8355</b>							<b>\$18,432.80</b>
<b>LITTLE BITS ELECTRONICS/ 9415</b>							
	18-2260	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80501	1,139.80
<b>Total for LITTLE BITS ELECTRONICS/ 9415</b>							<b>\$1,139.80</b>
<b>LOEW, DANIEL/ 9425</b>							
	18-2366	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80465	40.00
<b>Total for DANIEL LOEW/ 9425</b>							<b>\$40.00</b>
<b>LORCO PETROLEUM SERVICE/ 6045</b>							
	18-2320	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80502	226.00
<b>Total for JOHN LIONETTI ASSOCIATES/ 6045</b>							<b>\$226.00</b>
<b>LRP PUBLICATIONS/ 4253</b>							
	18-2346	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80568	224.50
<b>Total for LRP PUBLICATIONS/ 4253</b>							<b>\$224.50</b>
<b>LUSINSKI, SOPHIE/ 9249</b>							
	18-2302	11-000-0-219-0-390-0-07-907-/ OTHER PURCHASED PROF. AN		CF	OTHER PURCHASED PROF. AN	80503	1,200.00
<b>Total for SOPHIE LUSINSKI/ 9249</b>							<b>\$1,200.00</b>
<b>MARINA ENERGY, LLC/ 8677</b>							

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<b>Posted Checks</b>							
	18-0597	11-000-0-262-0-622-0-06-950-/ ELECTRIC		CF	ELECTRIC	80504	7,773.51
					<b>Total for MARINA ENERGY, LLC/ 8677</b>		<b>\$7,773.51</b>
<b>MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414</b>							
	18-2393	20-362-0-100-0-600-0-25-910-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80569	540.78
					<b>Total for MCGRAW-HILL SCHOOL EDUCATION LLC/ 8414</b>		<b>\$540.78</b>
<b>MICHAEL FOREST JR., CEO/ 9416</b>							
	18-2270	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80505	695.00
					<b>Total for MICHAEL FOREST JR., CEO/ 9416</b>		<b>\$695.00</b>
<b>MONARCH BOILER CONSTRUCTION CO, INC./ 6113</b>							
	18-2463	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80570	800.00
					<b>Total for MONARCH BOILER CONSTRUCTION CO, INC/ 6113</b>		<b>\$800.00</b>
<b>MOUSTAKAS, JENNIFER/ 7533</b>							
	18-0630	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80506	600.00
					<b>Total for JENNIFER MOUSTAKAS/ 7533</b>		<b>\$600.00</b>
<b>MUELLER, KIM/ 9152</b>							
	18-2388	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80507	125.00
					<b>Total for KIM MUELLER/ 9152</b>		<b>\$125.00</b>
<b>MYERS, BARBARA/ 7845</b>							
	18-2385	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80508	103.38
					<b>Total for BARBARA MYERS/ 7845</b>		<b>\$103.38</b>
<b>NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103</b>							
	18-2276	11-190-0-100-0-590-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80571	125.00
					<b>Total for NATIONAL ASSOCIATION FOR MUSIC EDUCATION/ 7103</b>		<b>\$125.00</b>
<b>NJ ADVANCE MEDIA/ 9106</b>							
	18-2372	11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	80509	56.19

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<b>Posted Checks</b>							
	18-2371	11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	80509	23.36
					<b>Total for NJ ADVANCE MEDIA/ 9106</b>		<b>\$79.55</b>
<b>NJSIG/ 8501</b>							
	18-2440	11-000-0-217-0-890-0-07-950-090/ OTHER OBJECTS		CF	OTHER OBJECTS	80572	145.98
					<b>Total for NJSIG/ 8501</b>		<b>\$145.98</b>
<b>NOCTI/ 8168</b>							
	18-2354	20-362-0-100-0-300-0-25-910-050/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80510	1,560.00
					<b>Total for NOCTI/ 8168</b>		<b>\$1,560.00</b>
<b>NORTHEAST MECHANICAL SERVICES/ 9260</b>							
	18-2464	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80573	2,427.52
	18-2243	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80511	4,022.32
	18-2415	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80573	403.98
	18-2330	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80511	316.00
	18-2331	11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80511	1,161.38
					<b>Total for NORTHEAST MECHANICAL SERVICES/ 9260</b>		<b>\$8,331.20</b>
<b>PARCO SCIENTIFIC COMPANY/ 6526</b>							
	18-2086	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80574	58.00
					<b>Total for PARCO SCIENTIFIC COMPANY/ 6526</b>		<b>\$58.00</b>
<b>PARKER MCCAY P.A./ 7242</b>							
	18-2454	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	80575	4,449.30
	18-2449	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	80512	3,937.33
					<b>Total for PARKER MCCAY P.A./ 7242</b>		<b>\$8,386.63</b>
<b>PENNSGROVE-CARNEYS PT. REG SCH/ 4856</b>							
	18-1134	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	80513	1,762.00
					<b>Total for PENNSGROVE-CARNEYS PT. REG SCH/ 4856</b>		<b>\$1,762.00</b>
<b>PETERSON, MICHAEL/ 9265</b>							
	18-2428	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80514	80.00
					<b>Total for MICHAEL PETERSON/ 9265</b>		<b>\$80.00</b>
<b>PINELAND LEARNING CENTER, INC./ 2313</b>							
	18-0311	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80515	4,380.00

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<b>Posted Checks</b>							
	18-1364	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80515	4,380.00
	<b>Total for PINELAND LEARNING CENTER, INC./ 2313</b>						<b>\$8,760.00</b>
<b>PITNEY BOWES, INC./ 1370</b>							
	18-0959	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	80516	180.00
	18-0571	11-000-0-230-0-530-A-07-907-/ POSTAGE		CF	POSTAGE	80516	180.00
	18-2404	11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	80516	183.48
	<b>Total for PITNEY BOWES, INC./ 1370</b>						<b>\$543.48</b>
<b>PRESTON, ROBERT/ 7989</b>							
	18-2453	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	80517	133.03
	<b>Total for ROBERT PRESTON/ 7989</b>						<b>\$133.03</b>
<b>PROFESSIONAL EDUCATION SERVICES, INC./ 9010</b>							
	18-2412	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	80518	2,146.00
	<b>Total for PROFESSIONAL EDUCATION SERVICES, INC./ 9010</b>						<b>\$2,146.00</b>
<b>QUAKER CHROMA IMAGING/ 9414</b>							
	18-2202	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80519	452.40
	<b>Total for QUAKER CHROMA IMAGING/ 9414</b>						<b>\$452.40</b>
<b>RANCH HOPE, INC./STRANG SCHOOL/ 2753</b>							
	18-2149	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	80520	8,033.52
		11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80520	4,016.76
	<b>Total for RANCH HOPE, INC./STRANG SCHOOL/ 2753</b>						<b>\$12,050.28</b>
<b>RECYCLE AWAY LLC/ 9405</b>							
	18-2116	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80521	1,011.26
	<b>Total for RECYCLE AWAY LLC/ 9405</b>						<b>\$1,011.26</b>
<b>REHAB CONNECTION/ 4199</b>							
	18-0636	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	80522	6,179.25
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	80522	3,696.00
	<b>Total for REHAB CONNECTION/ 4199</b>						<b>\$9,875.25</b>
<b>RESCINITO, BARBARA/ 6436</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

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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>							
	18-2430	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80523	40.00
					<b>Total for BARBARA RESCINITO/ 6436</b>		<b>\$40.00</b>
<b>ROAR POSTAL SUPPLIES/ 9390</b>							
	18-2336	11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	80524	108.40
					<b>Total for ROAR POSTAL SUPPLIES/ 9390</b>		<b>\$108.40</b>
<b>SCANTRON CORPORATION/ 1735</b>							
	18-2251	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80576	716.91
					<b>Total for SCANTRON CORPORATION/ 1735</b>		<b>\$716.91</b>
<b>SCHOOL HEALTH CORPORATION/ 1412</b>							
	18-2230	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80525	1,168.64
	18-2231	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80577	326.06
					<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>		<b>\$1,494.70</b>
<b>SCHOOL SPECIALTY EDUCATION/ 1103</b>							
	18-2242	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80578	325.48
	18-2241	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80578	166.21
	18-2214	11-204-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80526	248.22
	18-2361	20-362-0-100-0-600-0-25-910-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80526	428.81
	18-2360	20-362-0-200-0-600-0-25-910-050/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80526	434.96
					<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>		<b>\$1,603.68</b>
<b>SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							
	18-2417	11-000-0-270-0-615-R-12-912-/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	80579	1,127.16
	18-2364	11-000-0-270-0-615-R-12-912-/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	80527	603.00
					<b>Total for SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>		<b>\$1,730.16</b>
<b>SHERIDAN, BRANDI L./ 7626</b>							
	18-2399	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	80528	72.79
					<b>Total for BRANDI L. SHERIDAN/ 7626</b>		<b>\$72.79</b>
<b>SINNING SR., ROBERT/ 7930</b>							
	18-2429	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	80529	125.00
					<b>Total for ROBERT SINNING, SR./ 7930</b>		<b>\$125.00</b>
<b>SO. JERSEY GAS COMPANY/ 1430</b>							

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<b>Posted Checks</b>							
	18-0594	11-000-0-262-0-621-0-01-950-/ GAS		CF	GAS	80530	36.11
		11-000-0-262-0-621-0-02-950-/ GAS		CF	GAS	80530	268.12
		11-000-0-262-0-621-0-03-950-/ GAS		CF	GAS	80530	506.03
		11-000-0-262-0-621-0-04-950-/ GAS		CF	GAS	80530	359.16
		11-000-0-262-0-621-0-10-950-/ GAS		CF	GAS	80530	103.47
					<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>		<b>\$1,272.89</b>
<b>SO. JERSEY WELDING SUPPLY CO./ 1432</b>							
	18-2358	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80580	71.61
					<b>Total for SO. JERSEY WELDING SUPPLY CO./ 1432</b>		<b>\$71.61</b>
<b>SOUTH JERSEY ENERGY CO./ 4862</b>							
	18-0595	11-000-0-262-0-621-0-02-950-/ GAS		CF	GAS	80531	103.67
		11-000-0-262-0-621-0-03-950-/ GAS		CF	GAS	80531	238.07
		11-000-0-262-0-621-0-04-950-/ GAS		CF	GAS	80531	165.12
		11-000-0-262-0-621-0-06-950-/ GAS		CF	GAS	80531	11.52
					<b>Total for SOUTH JERSEY ENERGY CO./ 4862</b>		<b>\$518.38</b>
<b>SOUTH JERSEY GLASS CO./ 1431</b>							
	18-2152	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	80532	1,298.00
					<b>Total for SOUTH JERSEY GLASS CO./ 1431</b>		<b>\$1,298.00</b>
<b>STAPLES ADVANTAGE/ 8776</b>							
	18-2282	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80533	28.45
	18-2378	11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80581	203.21
	18-2226	11-215-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80533	276.49
	18-2306	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	80533	53.16
					<b>Total for STAPLES ADVANTAGE/ 8776</b>		<b>\$561.31</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 8918</b>							
	18-0634	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CF	MISC. PURCHASED SERVICES	80534	3,328.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80534	4,134.00
		11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	80534	3,224.00
					<b>Total for STARLIGHT HOMECARE AGENCY INC./ 8918</b>		<b>\$10,686.00</b>
<b>STATISTICAL FORECASTING, INC./ 5847</b>							

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# GLASSBORO SCHOOL DISTRICT

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<b>Posted Checks</b>							
	18-1263	11-000-0-230-0-339-0-13-918-/ OTHER PURCHASED PROFESSI		CF	OTHER PURCHASED PROFESSI	80535	750.00
					<b>Total for STATISTICAL FORECASTING, INC./ 5847</b>		<b>\$750.00</b>
<b>STEWART BUSINESS SYSTEMS INC/ 1446</b>							
	18-1029	20-362-0-200-0-400-0-25-910-/ LEASES / RENTALS		CF	LEASES / RENTALS	80536	237.19
		11-190-0-100-0-500-0-13-918-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	80536	157.64
					<b>Total for STEWART BUSINESS SYSTEMS INC/ 1446</b>		<b>\$394.83</b>
<b>TAGS/ 1456</b>							
	18-0098	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80537	132.69
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80537	39.90
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80537	34.29
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	80537	59.88
	18-1832	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	80537	12.52
		11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CP	SUPPLIES/VEHICLES	80537	5.97
					<b>Total for TAGS/ 1456</b>		<b>\$285.25</b>
<b>TORBIK, BETH/ 6029</b>							
	18-2402	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	80538	42.97
					<b>Total for BETH TORBIK/ 6029</b>		<b>\$42.97</b>
<b>TREASURER, STATE OF NEW JERSEY/ 8479</b>							
	18-2421	11-000-0-261-0-890-N-03-913-/ OTHER OBJECTS		CF	OTHER OBJECTS	80539	1,640.00
					<b>Total for TREASURER, STATE OF NEW JERSEY/ 8479</b>		<b>\$1,640.00</b>
<b>TRUGREEN CHEMLAWN/ 7069</b>							
	18-1789	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	80540	2,929.42
	18-1788	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	80540	4,021.07
					<b>Total for TRUGREEN LIMITED PARTNERSHIP/ 7069</b>		<b>\$6,950.49</b>
<b>TURF TRADE/ 9335</b>							
	18-2344	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	80541	691.00
					<b>Total for TURF TRADE/ 9335</b>		<b>\$691.00</b>
<b>ULINE/ 9284</b>							
	18-2377	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80582	899.55
					<b>Total for ULINE/ 9284</b>		<b>\$899.55</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY/ 7341</b>							

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# GLASSBORO SCHOOL DISTRICT

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<b>Posted Checks</b>							
	18-2215	11-190-0-100-B-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80542	3,331.87
	<b>Total for VERNIER SOFTWARE &amp; TECHNOLOGY/ 7341</b>						<b>\$3,331.87</b>
<b>WAGeworks, INC./ 9111</b>							
	18-2389	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	80543	188.28
	<b>Total for WAGeworks, INC/ 9111</b>						<b>\$188.28</b>
<b>WARD'S SCIENCE/VWR IBTERNATIONAL, LLC/ 1490</b>							
	18-2216	11-190-0-100-B-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80583	419.43
	<b>Total for WARD'S SCIENCE/VWR INTERNATIONAL, LLC/ 1490</b>						<b>\$419.43</b>
<b>WILLIER ELECTRIC, INC./ 1498</b>							
	18-2328	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	80544	831.25
	<b>Total for WILLIER ELECTRIC, INC./ 1498</b>						<b>\$831.25</b>
<b>WIRELESS COMM. &amp; ELECTRONICS, INC./ 8356</b>							
	18-2367	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80584	116.00
	<b>Total for WIRELESS COMM. &amp; ELECTRONICS, INC./ 8356</b>						<b>\$116.00</b>
<b>WOLFINGTON BODY CO., INC./ 1496</b>							
	18-2392	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80585	57.39
	18-2426	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80585	680.58
	18-2397	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80585	330.29
	18-2425	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80585	101.03
	18-2287	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80545	203.30
	18-2308	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80545	52.80
	18-2461	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	80585	1,206.36
	<b>Total for WOLFINGTON BODY CO., INC./ 1496</b>						<b>\$2,631.75</b>
<b>YALE SCHOOL, INC./ 6352</b>							
	18-2089	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	80586	40,076.30
	<b>Total for YALE SCHOOL, INC./ 6352</b>						<b>\$40,076.30</b>
<b>YOUNG AUDIENCES NJ &amp; EASTERN PA/ 8309</b>							

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**GLASSBORO SCHOOL DISTRICT**  
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<b>Posted Checks</b>							
	18-2233	20-280-0-200-0-320-0-10-910-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	80587	1,305.00
					<b>Total for YOUNG AUDIENCES NJ &amp; EASTERN PA/ 8309</b>		<b>\$1,305.00</b>
<b>ZALLIE SUPERMARKETS/ 5421</b>							
	18-2403	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	80546	95.23
					<b>Total for ZALLIE SUPERMARKETS/ 5421</b>		<b>\$95.23</b>
					<b>Total for Posted Checks</b>		<b>\$1,708,631.58</b>

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**GLASSBORO SCHOOL DISTRICT**  
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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 07/26/2018 at 10:37:33 AM

Fund Summary		Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11			\$576,590.80		\$1,033,155.26		\$1,609,746.06
20	20			\$29,875.08		\$69,010.44		\$98,885.52
GRAND	TOTAL			\$606,465.88	\$0.00	\$1,102,165.70	\$0.00	\$1,708,631.58

Board President

Board Secretary