

# GLASSBORO SCHOOL DISTRICT

## Bills And Claims Report By Vendor Name

va\_bill5.102317  
06/01/2019

Warrant 6/19/2019

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>							
	19-2001	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82272	10.79
	19-2032	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82272	20.48
<b>Total for ACE HARDWARE/ 1159</b>							<b>\$31.27</b>
<b>ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							
	19-1961	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82273	15.22
	19-1960	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82273	46.31
<b>Total for ACE PLUMBING, HEAT &amp; ELECT SUPPLIES, INC/ 8797</b>							<b>\$61.53</b>
<b>AID-IN-LIEU CHOICE/ 9379</b>							
	19-1267	11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Rose Clark	82274	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Jennie Baile	82275	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Kim DiGiuseppe	82276	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Kelly Hering	82277	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Sheila Ortiz	82278	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Margaret Pajak	82279	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Wendy Tucci	82280	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Christa Mazzeo	82281	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Constance Gonzalez	82282	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Donna Laning	82283	500.00
		11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CP	Beth Stanek	82284	500.00
<b>Total for Aid-in-Lieu CHOICE/ 9379</b>							<b>\$5,500.00</b>
<b>AID-IN-LIEU NP/ 9378</b>							
	19-1233	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Bowles-Marone	82285	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jannette Duran	82286	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Gwendolynn Green	82287	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rachel Ellis	82288	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Tywanna Hamilton-West	82289	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Hess	82290	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Holbrook	82291	500.00

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

*9/13*

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		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sarah Philbrick	82292	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marquita Hill	82293	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kathie Frangos	82294	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Vida Friel	82295	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	John Godby	82296	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Gina Golloito	82297	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sonya Heard	82298	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kathi Hoelscher	82299	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Stacey Milliken	82300	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Johnny Pacitti	82301	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Pierce	82302	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Barb Snyder	82303	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jeanne Stewart	82304	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kathie Frangos	82305	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Bruce Hunter Jr	82306	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Brandy Nunez	82307	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Lisa Andrews	82308	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Maryann Boyle	82309	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Giocchino Castorio	82310	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Charles Cuneo	82311	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Joe DiPietro	82312	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Joseph Birch	82313	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Christy Enright	82314	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Ebony Heard	82315	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Heidi Harris	82316	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert Tierno	82317	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Tina Zaccaria	82318	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shannon Araujo	82319	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Stephanie Lucente	82320	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jennifer Castillo	82321	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sheila Seddon	82322	500.00

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<b>Unposted Checks</b>							
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Quasheema Bluitt	82323	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rick Cottrell	82324	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Jeff Cucchi	82325	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Danene Derrickson	82326	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kristine Fazzio	82327	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Sonya Lopez	82328	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shante Rothmiller	82329	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marcella Simmons	82330	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Kimberly Peliak-Tana	82331	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Stephen Torowus	82332	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Robert A Mansi Jr	82333	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Shannon Mastroianni	82334	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Nicholas Nardo	82335	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Catherine Carter	82336	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Eduardo Flores	82337	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Marilyn Manley	82338	1,000.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Dana Giovinetti	82339	1,000.00
					<b>Total for Aid-in-Lieu NP/ 9378</b>		<b>\$32,000.00</b>
<b>AMAZON.COM/ 9334</b>							
	19-1990	11-190-0-100-A-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82340	969.82
	19-1860	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82340	958.85
	19-1865	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82340	223.32
	19-1895	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82340	72.03
	19-1943	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82340	67.61
	19-1948	11-213-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82340	837.21
	19-1958	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	82340	209.99
					<b>Total for AMAZON.COM/ 9334</b>		<b>\$3,338.83</b>
<b>ANTHEM SPORTS LLC/ 7768</b>							
	19-1967	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	supplies	82341	498.99
<b>ARCHBISHOP DAMIANO SCHOOL/ 4468</b>							
	19-1641	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82342	13,868.58
<b>ATLANTIC CITY ELECTRIC/ 7152</b>							

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<b>Unposted Checks</b>							
	19-0462	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CP	ELECTRIC	82343	14,751.61
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CP	ELECTRIC	82343	7,454.88
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CP	ELECTRIC	82343	8,477.45
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CP	ELECTRIC	82343	3,273.72
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	82343	3,750.38
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CP	ELECTRIC	82343	333.31
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CP	ELECTRIC	82343	1,599.40
					<b>Total for ATLANTIC CITY ELECTRIC/ 7152</b>		<b>\$39,640.75</b>
<b>AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>							
	19-1886	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	82344	41.84
	19-1917	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82344	268.62
					<b>Total for AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005</b>		<b>\$310.46</b>
<b>BAYADA HOME HEALTH CARE/ 8424</b>							
	19-0112	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	82345	8,333.75
<b>BELLIA &amp; SONS/ 1050</b>							
	19-1892	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82346	119.35
<b>BILINGUAL SPEECH LANGUAGE SERVICES LLC/ 9274</b>							
	19-2030	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82347	475.00
<b>BLOCK LINE SYSTEMS LLC/ 8355</b>							
	19-0503	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82348	2,217.91
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82348	2,217.91
					<b>Total for BLOCK LINE SYSTEMS, LLC/ 8355</b>		<b>\$4,435.82</b>
<b>BOROUGH OF GLASSBORO/ 6645</b>							
	19-0025	11-000-0-262-0-626-0-13-913-/ GASOLINE		CP	GASOLINE	82349	864.86
	19-2071	11-000-0-270-0-615-P-12-912-/ SUPPLIES/GASOLINE		CF	SUPPLIES/GASOLINE	82349	12,094.88
					<b>Total for BOROUGH OF GLASSBORO/ 6645</b>		<b>\$12,959.74</b>
<b>BROOKFIELD ACADEMY/ 4469</b>							
	19-1921	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	82350	962.00

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<b>Unposted Checks</b>							
	19-1945	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	82350	148.00
	19-2003	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82350	440.00
					<b>Total for BROOKFIELD ACADEMY/ 4469</b>		<b>\$1,550.00</b>
<b>BUD'S AUTO &amp; TRUCK SERVICE/ 4416</b>							
	19-1955	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82351	3,240.22
<b>BUREAU OF ED. &amp; RESEARCH/ 1067</b>							
	19-1742	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82352	595.00
	19-1752	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82352	595.00
					<b>Total for BUREAU OF ED. &amp; RESEARCH/ 1067</b>		<b>\$1,190.00</b>
<b>BURT, ROXANNE/ 9300</b>							
	19-2084	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82353	155.03
<b>CAMDEN CO. ED. SERV. COMM./ 2788</b>							
	19-1884	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82354	138.94
		11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	82354	1,872.00
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82354	906.83
	19-2057	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82354	174.04
		11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	82354	2,574.00
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	STUDENT TRANSPORTATION S	82354	906.83
					<b>Total for CAMDEN CO. ED. SERV. COMM./ 2788</b>		<b>\$6,572.64</b>
<b>CANON FINANCIAL SERVICES, INC./ 9483</b>							
	19-0838	12-000-0-251-0-730-0-13-918-/ UNDISTRIBUTED EXPENDITUR		CP	UNDISTRIBUTED EXPENDITUR	82355	899.38
		12-110-0-100-0-730-0-13-918-/ KINDERGARTEN		CP	KINDERGARTEN	82355	719.50
		12-120-0-100-0-730-0-13-918-/ GRADES 1-5		CP	GRADES 1-5	82355	1,738.81
		12-130-0-100-0-730-0-13-918-/ GRADES 6-8		CP	GRADES 6-8	82355	1,738.81
		12-140-0-100-0-730-0-13-918-/ GRADES 9-12		CP	GRADES 9-12	82355	899.38
					<b>Total for CANON FINANCIAL SERVICES, INC./ 9483</b>		<b>\$5,995.88</b>
<b>CASCADE SCHOOL SUPPLIES, INC./ 1093</b>							
	19-1959	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82356	410.99
<b>CDW GOVERNMENT, INC./ 5502</b>							
	19-1735	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82357	570.51
<b>CECEILYN MILLER INSTITUTE/ 9259</b>							

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	19-1532	20-270-A-200-I-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82358	260.00
<b>CENTRAL IRRIGATION SUPPLY, INC./ 7532</b>							
	19-1900	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	82359	27.13
	19-1901	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	82359	22.93
						<b>Total for CENTRAL IRRIGATION SUPPLY, INC./ 7532</b>	<b>\$50.06</b>
<b>CENTRAL JERSEY EQUIPMENT/ 8766</b>							
	19-2011	11-000-0-263-0-610-M-13-913-/ SUPPLIES/GROUNDS		CF	SUPPLIES/GROUNDS	82360	144.52
<b>CEV MULTIMEDIA, LTD/ 7665</b>							
	19-1954	20-362-0-100-0-600-0-25-910-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82361	503.23
<b>CINTAS CORP/ 9315</b>							
	19-0068	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82362	70.51
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82362	70.51
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82362	70.51
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82362	81.85
						<b>Total for CINTAS CORP/ 9315</b>	<b>\$293.38</b>
<b>CLAY, CHARLES/ 9148</b>							
	19-2012	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82363	40.00
<b>CLAYTON PUBLIC SCHOOLS/ 4420</b>							
	19-1160	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	82364	4,453.24
<b>CUSACK, JEFF/ 6413</b>							
	19-1953	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82365	314.96
	19-2038	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82365	35.00
						<b>Total for JEFF CUSACK/ 6413</b>	<b>\$349.96</b>
<b>CYNEWSKI, PAUL/ 9306</b>							
	19-2040	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82366	53.63
<b>D.A.D. &amp; ASSOCIATES, INC./ 4363</b>							
	19-0113	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82367	162.50
		11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82367	162.50
	19-0114	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CP	0	82367	83.33
		11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	0	82367	83.33
	19-0115	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82367	66.67

\* 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>Unposted Checks</b>							
		11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82367	66.67
	19-0116	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CP	CLEAN/REP/MAINT/BLDG	82367	87.50
		11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82367	87.50
					<b>Total for D.A.D. &amp; ASSOCIATES, INC./ 4363</b>		<b>\$800.00</b>
<b>DAVIS BRAKE &amp; EQUIPMENT CORP./ 1149</b>							
	19-1885	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82368	145.00
	19-1915	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82368	145.00
					<b>Total for DAVIS BRAKE &amp; EQUIPMENT CORP./ 1149</b>		<b>\$290.00</b>
<b>DECOLLI, ALAEIDA/ 9541</b>							
	19-2019	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82369	2,035.00
<b>DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>							
	19-1660	11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82370	1,197.60
	19-1956	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	82370	177.92
		11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82370	963.52
					<b>Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167</b>		<b>\$2,339.04</b>
<b>DEPTFORD TWP. BD. OF ED./ 1150</b>							
	19-1836	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CP	TUITION TO OTHER LEAS WI	82371	3,462.36
<b>DIFFERENT ROADS TO LEARNING, INC./ 7725</b>							
	19-1957	11-214-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82372	247.89
	19-1950	11-214-0-100-0-610-0-04-907-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82372	521.90
					<b>Total for DIFFERENT ROADS TO LEARNING, INC./ 7725</b>		<b>\$769.79</b>
<b>DIRECT ENERGY BUSINESS/ 8877</b>							
	19-1887	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	82373	221.94
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	82373	496.99
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	82373	416.84
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	82373	330.90
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	82373	324.68
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	82373	111.56
					<b>Total for DIRECT ENERGY BUSINESS/ 8877</b>		<b>\$1,902.91</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>							
<b>DR JOSETTE PALMER DBA/ 9110</b>							
	19-1835	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82374	1,500.00
<b>DURAND ACADEMY, INC./ 5186</b>							
	19-0246	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82375	10,483.60
<b>EDUCATIONAL RESOURCES OF NJ LLC/ 9457</b>							
	19-1544	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82376	417.00
<b>ELECTRONIX EXPRESS/ 8200</b>							
	19-1978	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82377	37.61
<b>ESS NORTHEAST, LLC/ 8883</b>							
	19-2036	11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	82378	314.73
		11-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	82378	524.55
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82378	146.28
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	82378	209.82
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82378	8,615.09
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82378	1,462.65
		11-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82378	97.51
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82378	1,271.03
		11-214-0-100-0-320-0-30-930-080/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	82378	121.05
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82378	242.10
		11-240-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82378	121.05
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	82378	706.15
	19-2037	11-000-0-211-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	82378	314.73
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	82378	97.51
		11-000-0-218-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	82378	419.64
		11-000-0-222-0-300-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82378	97.51
		11-000-0-240-0-500-0-30-930-/ SUBSTITUTE SECY		CF	SUBSTITUTE SECY	82378	104.91
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82378	7,404.30
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82378	1,462.65
		11-204-0-100-0-320-0-30-930-090/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82378	121.05
		11-204-0-100-0-500-0-30-930-090/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82378	97.51
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82378	242.10

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<b>Unposted Checks</b>							
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82378	2,037.70
		11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82378	121.05
		11-215-0-100-0-500-0-30-930-080/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82378	97.51
		11-230-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82378	121.05
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	82378	786.84
		20-218-0-100-0-500-0-24-930-080/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82378	97.51
19-2042		11-000-0-211-0-500-0-30-930-/ SUBSTITUE SECY		CF	SUBSTITUE SECY	82378	209.82
		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	82378	97.51
		11-000-0-218-0-320-0-30-930-/ GUIDANCE SUBS		CF	GUIDANCE SUBS	82378	121.05
		11-000-0-218-0-500-0-30-930-/ SUBSTITUE SECY		CF	SUBSTITUE SECY	82379	419.64
		11-000-0-240-0-500-0-30-930-/ SUBSTITUE SECY		CF	SUBSTITUE SECY	82379	52.46
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	195.04
		11-190-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	6,435.88
		11-190-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	1,170.12
		11-204-0-100-0-320-0-30-930-090/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	121.05
		11-204-0-100-0-500-0-30-930-090/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	97.51
		11-212-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	195.02
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	1,896.47
		11-213-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	97.51
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	82379	564.92
19-2063		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	82379	97.51
		11-000-0-218-0-500-0-30-930-/ SUBSTITUE SECY		CF	SUBSTITUE SECY	82379	209.82
		11-190-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	2,794.26
		11-190-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	682.57
		11-212-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	121.05
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	887.71
		11-213-0-100-0-500-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	97.51
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	82379	282.46
19-2085		11-000-0-217-0-320-A-30-930-/ SUBS AIDES		CF	SUBS AIDES	82379	195.02
		11-000-0-218-0-500-0-30-930-/ SUBSTITUE SECY		CF	SUBSTITUE SECY	82379	314.73
		11-000-0-240-0-500-0-30-930-/ SUBSTITUE SECY		CF	SUBSTITUE SECY	82379	209.82

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# 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>							
		11-000-0-262-0-590-0-30-930-/ SUBSTITUE AIDES		CF	SUBSTITUE AIDES	82379	97.52
		11-190-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82379	4,842.05
		11-190-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82379	1,072.61
		11-212-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82379	363.15
		11-212-0-100-0-500-0-30-930-/ SUBSTITUTE AIDES		CF	SUBSTITUTE AIDES	82379	195.02
		11-213-0-100-0-320-0-30-930-/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	1,149.99
		11-215-0-100-0-320-0-30-930-080/ SUBSTITUE TEACHERS		CF	SUBSTITUE TEACHERS	82379	121.05
		11-230-0-100-0-320-0-30-930-/ SUBSTITUTE TEACHERS		CF	SUBSTITUTE TEACHERS	82379	121.05
		20-218-0-100-0-320-0-24-930-080/ SUBS TEACHERS		CF	SUBS TEACHERS	82379	423.69
					<b>Total for ESS NORTHEAST, LLC/ 8883</b>		<b>\$53,408.17</b>
<b>FISCELLA, DANIELLE/ 8509</b>							
	19-2017	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82380	828.00
<b>FRASCA, ANTOINETTE/ 9543</b>							
	19-2041	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82381	40.00
<b>FRENCH &amp; PARRELLO ASSOC., PA/ 5640</b>							
	19-0958	12-000-0-400-0-334-0-02-918-/ FA & CS ARCH/ENG SVCS		CP	FA & CS ARCH/ENG SVCS	82382	4,292.52
<b>GARCIA, BRITTINEE/ 9539</b>							
	19-2018	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82383	828.00
<b>GARTLAND INC, JOSEPH/ 1893</b>							
	19-1897	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	82384	712.50
<b>GENNAOUI, CHRISTINA/ 9540</b>							
	19-2021	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82385	2,040.90
<b>GIROUX, ANDREA/ 9426</b>							
	19-1908	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	82386	25.84
<b>GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>							
	19-0367	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	82387	130.00
	19-0371	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	82387	452.00
					<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232</b>		<b>\$582.00</b>
<b>GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>							
	19-1888	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82388	4,191.80
		11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	82388	21,320.13

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<b>Unposted Checks</b>							
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82388	38,562.67
	19-2009	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82388	3,259.60
		11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	82388	20,137.19
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82388	26,428.53
<b>Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1235</b>							<b>\$113,899.92</b>
<b>GLOUC. CO. TRACK COACHES ASSOC/ 6900</b>							
	19-1873	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82389	270.00
<b>GLOUCESTER CO VOC-TECHNICAL SCHOOL DIST./ 2974</b>							
	19-0843	11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S		CP	TUITION TO COUNTY VOC. S	82390	14,364.00
<b>GPS/TRANSPORTATION/ 9283</b>							
	19-1939	20-362-0-200-0-500-0-25-910-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82391	500.00
<b>GREAT AMERICA FINANCIAL SERVICES/ 9515</b>							
	19-2055	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	82392	69.51
		11-000-0-230-0-530-A-02-902-/ POSTAGE		CF	POSTAGE	82392	69.51
		11-000-0-230-0-530-A-03-903-/ POSTAGE		CF	POSTAGE	82392	18.55
		11-000-0-230-0-530-A-04-904-/ POSTAGE		CF	POSTAGE	82392	64.10
		11-000-0-230-0-530-A-06-906-/ POSTAGE		CF	POSTAGE	82392	64.10
		11-000-0-230-0-530-A-07-907-/ POSTAGE		CF	POSTAGE	82392	55.65
		11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	82392	74.22
<b>Total for GREAT AMERICA FINANCIAL SERVICES/ 9515</b>							<b>\$415.64</b>
<b>GSRP PROJECT HOLDINGS I LLC/ 9525</b>							
	19-1644	11-000-0-262-0-622-0-06-950-/ ELECTRIC		CP	ELECTRIC	82393	7,624.65
<b>HARRING FIRE PROTECTION/ 9258</b>							
	19-1928	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82394	670.00
<b>HEWITT M.D., JAMES L./ 2793</b>							
	19-2025	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82395	1,150.00
	19-1864	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82395	575.00
<b>Total for JAMES L. HEWITT M.D./ 2793</b>							<b>\$1,725.00</b>
<b>HILLYARD, INC.-DELAWARE VALLEY/ 1205</b>							

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<b>Unposted Checks</b>							
	19-1931	11-000-0-262-0-610-O-13-913-/ SUPPLIES/EQUIPMENT		CF	SUPPLIES/EQUIPMENT	82396	1,627.45
<b>HOOVER TRUCK CENTERS, INC./ 8558</b>							
	19-1920	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82397	1,151.33
<b>HORIZON BLUE CROSS BLUE SHIELD OF NJ/ 7160</b>							
	19-0323	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CP	HEALTH BENEFITS	82398	19,670.60
<b>HOT PRINTS, LLC/ 7717</b>							
	19-2034	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82399	272.80
<b>HOUGHTON MUSIC/ 8401</b>							
	19-1715	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82400	324.75
	19-1859	11-000-0-262-0-420-C-06-906-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	82400	45.00
				<b>Total for HOUGHTON MUSIC/ 8401</b>			<b>\$369.75</b>
<b>HYPE SOCKS LLC/ 9536</b>							
	19-1879	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82401	785.21
<b>INDCO, INC./ 1272</b>							
	19-1899	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	82402	496.80
<b>JOHNSON &amp; TOWERS/ 2485</b>							
	19-1883	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82403	2,526.70
<b>JOHNSON, RONA/ 8249</b>							
	19-2031	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82404	2,100.00
<b>KAIZAR SCHOOL OF ART LLC/ 8768</b>							
	19-1991	11-190-0-100-A-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82405	1,000.00
		11-190-0-100-A-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82405	500.00
				<b>Total for KAIZAR SCHOOL OF ART LLC/ 8768</b>			<b>\$1,500.00</b>
<b>KENNEDY HEALTH SYSTEMS/ 7005</b>							
	19-2082	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82406	137.00
<b>KERNS-PANCOAST, ANDREW/ 8675</b>							
	19-2015	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82407	2,090.69
<b>LAKESHORE LEARNING MATERIALS/ 2997</b>							
	19-1861	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82408	444.45
<b>LAWSON CO.INC., J. L./ 3372</b>							

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

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<b>Unposted Checks</b>							
	19-1841	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82409	71.38
	19-1930	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82409	138.89
				<b>Total for J. L. LAWSON CO.INC./ 3372</b>			<b>\$210.27</b>
<b>LEAP ACADEMY UNIVERSITY CHARTER SCHOOL/ 7657</b>							
	19-1788	10-000-0-100-0-560-0-13-918-/ TRANSFER OF FUNDS TO CHA		CF	TRANSFER OF FUNDS TO CHA	82410	2,252.00
<b>LIBERTY DOOR SYSTEMS, LLC/ 8966</b>							
	19-1768	11-000-0-261-0-610-N-02-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82411	2,112.05
<b>LORCO PETROLEUM SERVICE/ 6045</b>							
	19-1980	11-000-0-270-0-615-Q-12-912-/ SUPPLIES/LUB & OIL		CF	SUPPLIES/LUB & OIL	82412	226.00
<b>LUSINSKI, SOPHIE/ 9249</b>							
	19-2029	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	82413	550.00
<b>MEDCO SUPPLY COMPANY/ 6068</b>							
	19-1693	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82414	97.51
<b>MICRO TECHNOLOGY GROUP, INC./ 8986</b>							
	17-1955	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	82415	92.50
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CP	OTHER PURCHASED SERVICES	82415	92.50
				<b>Total for MICRO TECHNOLOGY GROUP, INC./ 8986</b>			<b>\$185.00</b>
<b>MIDSTATE MOBILE RADIO/ 7052</b>							
	19-1986	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82416	653.65
<b>MONARCH BOILER CONSTRUCTION CO, INC./ 6113</b>							
	19-1877	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82417	689.77
	19-1878	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82417	835.65
	19-1937	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82417	980.00
				<b>Total for MONARCH BOILER CONSTRUCTION CO, INC/ 6113</b>			<b>\$2,505.42</b>
<b>MONMOUTH OCEAN ESC- TRANSPORTATION/ 9523</b>							
	19-1905	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82418	5,722.40
<b>MONTANA, LISA/ 8131</b>							

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<b>Unposted Checks</b>							
	19-2014	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82419	2,100.00
<b>MOUSER ELECTRONICS/ 8834</b>							
	19-1924	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82420	482.50
	19-1926	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82420	760.79
	19-1977	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82420	140.95
					<b>Total for MOUSER ELECTRONICS/ 8834</b>		<b>\$1,384.24</b>
<b>MOUSTAKAS, JENNIFER/ 7533</b>							
	19-0368	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	82421	400.00
		11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82421	800.00
					<b>Total for JENNIFER MOUSTAKAS/ 7533</b>		<b>\$1,200.00</b>
<b>MUELLER, KIM/ 9152</b>							
	19-2080	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82422	100.00
<b>MYERS, BARBARA/ 7845</b>							
	19-2013	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82423	62.58
<b>NEW JERSEY MOTOR VEHICLE COMMISSION/ 9355</b>							
	19-2064	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82424	750.00
<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION/ 8442</b>							
	19-2008	11-000-0-230-0-585-0-16-918-/ BOE - TRAVEL		CF	BOE - TRAVEL	82425	99.00
<b>NJ ADVANCE MEDIA/ 9106</b>							
	19-2007	11-000-0-251-0-592-0-18-918-/ PURCHASED SVCS		CF	PURCHASED SVCS	82426	38.31
<b>NJASA/ 1333</b>							
	19-1830	11-000-0-230-0-590-0-15-915-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82427	550.00
<b>NJSIG/ 8501</b>							
	19-0482	11-000-0-291-0-260-0-18-950-/ WORKMEN'S COMPENSATION		CF	WORKMEN'S COMPENSATION	82428	35,376.88
<b>NORTH AMERICAN RESCUE, LLC/ 9526</b>							
	19-1708	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82429	552.14
<b>NORTHEAST PLUMBING SERVICES LLC/ 9185</b>							
	19-1852	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82430	2,380.43
<b>PARA-PLUS TRANSIATIONS, INC./ 8557</b>							

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<b>Unposted Checks</b>							
	19-1902	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82431	517.20
	19-2026	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82431	278.08
					<b>Total for PARA-PLUS TRANSIATIONS, INC./ 8557</b>		<b>\$795.28</b>
<b>PINELAND LEARNING CENTER, INC./ 2313</b>							
	19-0478	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82432	15,444.00
<b>POSITIVE ACTION INC/ 9277</b>							
	19-1322	20-293-0-200-0-320-0-02-902-078/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	82433	4,793.00
<b>PROFESSIONAL EDUCATION SERVICES, INC./ 9010</b>							
	19-1907	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82434	1,316.46
<b>PROFESSIONAL MEDICAL STAFFING/ 9351</b>							
	19-1972	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82435	312.50
	19-2028	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82435	687.50
					<b>Total for PROFESSIONAL MEDICAL STAFFING/ 9351</b>		<b>\$1,000.00</b>
<b>ROBINSON, STEVEN/ 8499</b>							
	19-2083	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82436	244.85
<b>ROGERS, SCOTT/ 5454</b>							
	19-2016	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82437	1,110.00
<b>ROWAN UNIVERSITY/ 8397</b>							
	19-1989	11-190-0-100-C-500-0-01-901-050/ PURCH SRV/CHOICE		CF	PURCH SRV/CHOICE	82438	7,405.00
<b>ROWAN UNIVERSITY/ 8413</b>							
	19-1979	11-190-0-100-S-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82439	7,822.37
	19-1995	11-190-0-100-B-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF		82439	2,755.68
					<b>Total for ROWAN UNIVERSITY/ 8413</b>		<b>\$10,578.05</b>
<b>RUDCO PRODUCTS, INC./ 3150</b>							
	19-1984	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	82440	129.50
<b>SCHEIN INC., HENRY/ 6720</b>							
	19-1473	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82441	58.50
	19-1694	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82441	1.18
	19-1696	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82441	76.66
	19-1794	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82441	76.66

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<b>Unposted Checks</b>							
<b>Total for HENRY SCHEIN INC./ 6720</b>							<b>\$213.00</b>
<b>SCHINDLER ELEVATOR CORPORATION/ 6617</b>							
	19-1108	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82442	350.00
<b>SCHOOL HEALTH CORPORATION/ 1412</b>							
	19-1695	11-000-0-213-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82443	189.95
	19-1795	11-000-0-213-0-610-0-09-907-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82443	225.05
<b>Total for SCHOOL HEALTH CORPORATION/ 1412</b>							<b>\$415.00</b>
<b>SCHOOL SPECIALTY EDUCATION/ 1103</b>							
	19-1800	11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82444	501.20
	19-1983	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82444	445.98
	19-1942	20-362-0-200-0-600-0-25-910-050/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82444	399.08
	19-2005	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82444	21.35
	19-1985	11-190-0-100-0-610-0-06-906-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82444	345.95
<b>Total for SCHOOL SPECIALTY EDUCATION/ 1103</b>							<b>\$1,713.56</b>
<b>SCHOOL SPECIALTY. INC./EDU ESSENTIALS/ 9428</b>							
	19-1623	11-000-0-240-0-610-0-03-903-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82445	409.47
	19-1947	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82445	863.96
<b>Total for SCHOOL SPECIALTY. INC./EDU ESSENTIALS/ 9428</b>							<b>\$1,273.43</b>
<b>SEON SYSTEMS SALES INC./ 8749</b>							
	19-1416	11-000-0-270-0-615-0-09-912-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82446	215.00
<b>SERVICE TIRE TRUCK CENTERS, INC./ 7216</b>							
	19-1916	11-000-0-270-0-615-R-12-912-/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	82447	609.80
<b>SILVERSTEIN ED. D, MARK J./ 8090</b>							
	19-1982	11-000-0-230-0-580-0-15-915-/ TRAVEL		CF	TRAVEL	82448	166.66
<b>SINNING SR., ROBERT/ 7930</b>							
	19-2075	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82449	52.22
<b>SJBCA INC/ 7473</b>							
	19-1828	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82450	75.00
	19-1969	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82450	350.00
<b>Total for SJBCA INC/ 7473</b>							<b>\$425.00</b>

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<b>Unposted Checks</b>							
<b>SLOAN, ERICA/ 8992</b>							
	19-2039	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82451	2,100.00
<b>SO. JERSEY GAS COMPANY/ 1430</b>							
	19-0465	11-000-0-262-0-621-0-01-950-/ GAS		CP	GAS	82452	427.56
		11-000-0-262-0-621-0-02-950-/ GAS		CP	GAS	82452	944.31
		11-000-0-262-0-621-0-03-950-/ GAS		CP	GAS	82452	771.07
		11-000-0-262-0-621-0-04-950-/ GAS		CP	GAS	82452	621.60
		11-000-0-262-0-621-0-06-950-/ GAS		CP	GAS	82452	607.36
		11-000-0-262-0-621-0-10-950-/ GAS		CP	GAS	82452	162.52
<b>Total for SO. JERSEY GAS COMPANY/ 1430</b>							<b>\$3,534.42</b>
<b>SO. JERSEY WELDING SUPPLY CO./ 1432</b>							
	19-1881	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82453	69.30
<b>STANDARD INSURANCE CO./ 7077</b>							
	19-0177	11-000-0-291-0-210-0-18-950-/ GROUP INSURANCE		CF	GROUP INSURANCE	82454	957.04
<b>STAPLES ADVANTAGE/ 8776</b>							
	19-1889	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82455	55.09
	19-1894	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82455	77.91
	19-1909	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82455	27.10
		11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82455	54.20
	19-1974	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82455	63.78
<b>Total for STAPLES ADVANTAGE/ 8776</b>							<b>\$278.08</b>
<b>STARLIGHT HOMECARE AGENCY INC./ 8918</b>							
	19-0111	11-000-0-270-0-593-0-07-907-/ MISC. PURCHASED SERVICES		CP	MISC. PURCHASED SERVICES	82456	4,134.00
<b>STEWART BUSINESS SYSTEMS INC/ 1446</b>							
	19-0606	20-362-0-200-0-400-0-25-910-/ LEASES / RENTALS		CF	LEASES / RENTALS	82457	422.47
<b>STRANG SCHOOL/RANCH HOPE/ 1385</b>							
	19-0415	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CP	TUIT TO PRIV SCH NJ	82458	7,685.37
<b>TAGS/ 1456</b>							
	19-0067	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82459	56.07
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82459	56.94
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82459	93.23

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<b>Unposted Checks</b>							
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82459	85.18
	19-2002	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82459	53.28
<b>Total for TAGS/ 1456</b>							<b>\$344.70</b>
<b>TASC - HSA/ 9112</b>							
	19-2076	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	82460	178.53
<b>TORBIK, BETH/ 6029</b>							
	19-2035	11-000-0-219-0-890-0-07-907-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82461	83.50
<b>TOZOUR-TRANE COMPANY/ 1736</b>							
	19-1449	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82462	320.48
	19-1938	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82462	1,513.50
<b>Total for TOZOUR-TRANE COMPANY/ 1736</b>							<b>\$1,833.98</b>
<b>TRI CO TERMITE &amp; PEST CONTROL/ 7324</b>							
	19-0153	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82463	360.00
<b>TRISTATE HVAC EQUIPMENT, LLC/ 5062</b>							
	19-1904	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82464	1,598.80
<b>TWO VIC'S SPORTS STOP/ 1474</b>							
	19-0926	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82465	1,758.00
	19-1966	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82465	504.00
<b>Total for TWO VIC'S SPORTS STOP/ 1474</b>							<b>\$2,262.00</b>
<b>US AWARDS/ 9500</b>							
	19-1819	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82466	620.55
<b>W. B. MASON CO., INC./ 9431</b>							
	19-1976	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82467	867.90
<b>WAGeworks, INC./ 9111</b>							
	19-2069	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	82468	188.28
<b>WARD'S SCIENCE/VWR IBTERNATIONAL, LLC/ 1490</b>							
	19-1994	11-190-0-100-S-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82469	758.46
<b>WINDSTREAM HOLDINGS INC./ 9441</b>							
	19-0317	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF	TELEPHONE	82470	3,565.12

\* 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 6/19/2019

va\_bill5.102317  
06/01/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Unposted Checks</b>							
		11-190-0-100-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82470	1,312.74
					<b>Total for Windstream Holdings Inc./ 9441</b>		<b>\$4,877.86</b>
<b>WOLFINGTON BODY CO., INC./ 1496</b>							
	19-1851	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82471	15.98
<b>WOODBURY APPLIANCE/ 5329</b>							
	19-1981	11-000-0-262-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82472	1,494.00
<b>YALE SCHOOL NORTH 2, INC./ 8747</b>							
	19-0236	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82473	4,457.23
<b>YALE SCHOOL, INC./ 6352</b>							
	19-0479	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82474	4,251.00
	19-0437	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82474	11,427.00
					<b>Total for YALE SCHOOL, INC./ 6352</b>		<b>\$15,678.00</b>
<b>ZALLIE SUPERMARKETS/ 5421</b>							
	19-1896	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82475	26.03
	19-1906	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82475	92.46
	19-2020	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82475	210.75
	19-0158	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82475	76.69
					<b>Total for ZALLIE SUPERMARKETS/ 5421</b>		<b>\$405.93</b>
					<b>Total for Unposted Checks</b>		<b>\$569,408.66</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 6/19/2019

va\_bill5.102317  
06/01/2019

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 06/14/2019 at 10:49:08 AM

**Fund Summary**

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$2,252.00				\$2,252.00
10	11	\$545,521.91				\$545,521.91
10	12	\$10,288.40				\$10,288.40
Fund 10	TOTAL	\$558,062.31				\$558,062.31
20	20	\$11,346.35				\$11,346.35
GRAND	TOTAL	\$569,408.66	\$0.00	\$0.00	\$0.00	\$569,408.66

Chairman Finance Committee

Member Finance Committee