

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
ACE HARDWARE/ 1159							
	19-2143	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82479	62.21
	19-2108	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82479	34.65
	19-2143	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82479	44.54
	19-2058	11-000-0-261-0-610-N-13-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82479	7.64
Total for ACE HARDWARE/ 1159							\$149.04
ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797							
	19-2144	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82480	5.77
		11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82480	151.61
Total for ACE PLUMBING, HEAT & ELECT SUPPLIES, INC/ 8797							\$157.38
ADVANCED RESTAURANT TECHNOLOGIES LLC/ 7092							
	19-1996	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82481	700.00
	19-1997	11-000-0-261-0-420-B-02-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82481	300.00
	19-1999	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82481	800.00
	19-2000	11-000-0-261-0-420-B-04-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82481	300.00
	19-1998	11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82481	350.00
Total for ADVANCED RESTAURANT TECHNOLOGIES LLC/ 7092							\$2,450.00
AID-IN-LIEU CHOICE/ 9379							
	19-1267	11-000-0-270-0-505-0-12-912-/ AID IN LIEU-CHOICE		CF	Sheila Ortiz	82482	500.00
AID-IN-LIEU NP/ 9378							
	19-1233	11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Heather Einstein	82484	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Rebecca Burr	82483	500.00
		11-000-0-270-0-503-0-12-912-/ AID IN LIEU-PRIVATE		CP	Resie Warlick	82485	500.00
Total for Aid-in-Lieu NP/ 9378							\$1,500.00
AMAZON.COM/ 9334							
	19-2117	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82486	116.87
	19-2004	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82486	364.32

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-2126	20-293-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82486	381.70
Total for AMAZON.COM/ 9334							\$862.89
ATLANTIC CITY ELECTRIC/ 7152							
	19-0462	11-000-0-262-0-622-0-01-950-/ ELECTRIC		CF	ELECTRIC	82487	17,678.16
		11-000-0-262-0-622-0-02-950-/ ELECTRIC		CF	ELECTRIC	82487	10,370.87
		11-000-0-262-0-622-0-03-950-/ ELECTRIC		CF	ELECTRIC	82487	10,289.56
		11-000-0-262-0-622-0-04-950-/ ELECTRIC		CF	ELECTRIC	82487	3,758.70
		11-000-0-262-0-622-0-06-950-/ ELECTRIC		CF	ELECTRIC	82487	3,905.16
		11-000-0-262-0-622-0-07-950-/ ELECTRIC		CF	ELECTRIC	82487	297.72
		11-000-0-262-0-622-0-10-950-/ ELECTRIC		CF	ELECTRIC	82487	1,368.22
Total for ATLANTIC CITY ELECTRIC/ 7152							\$47,668.39
AUTO AND TRUCK PARTS OF DEPTFORD INC/ 9005							
	19-2059	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82488	204.28
BESCO, INC./ 1042							
	19-2145	11-000-0-261-0-610-N-03-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82489	6.00
BLACK HORSE PIKE REGIONAL SCHOOL DISTRICT/ 8943							
	19-1850	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	82490	1,045.63
BRIDGETON BOARD OF EDUCATION/ 3433							
	19-2090	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82491	300.00
BRIDGETON HIGH SCHOOL BOYS ATHLETICS/ 7513							
	19-1925	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82492	300.00
BROOKFIELD ACADEMY/ 4469							
	19-2092	11-219-0-100-0-320-0-13-907-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	82493	333.00
BUS PARTS WAREHOUSE/ 6458							
	19-2136	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82494	448.12
CAMDEN CO. ED. SERV. COMM./ 2788							
	19-2173	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82495	2,544.83
		11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82495	127.24
Total for CAMDEN CO. ED. SERV. COMM./ 2788							\$2,672.07

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
CANON FINANCIAL SERVICES, INC./ 9483							
	19-2113	11-000-0-251-0-592-0-13-918-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	82496	1,349.11
		11-190-0-100-0-500-0-13-918-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82496	17,923.95
Total for CANON FINANCIAL SERVICES, INC./ 9483							\$19,273.06
CINTAS CORP/ 9315							
	19-0068	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82497	70.51
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82497	52.22
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82497	70.51
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82497	86.79
Total for CINTAS CORP/ 9315							\$280.03
CLEAN ENERGY/ 8838							
	19-0138	11-000-0-262-0-626-0-13-913-/ GASOLINE		CF	GASOLINE	82498	516.52
COLONIAL LAND DESIGN/ 7740							
	19-2046	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	82499	423.94
COMMERCIAL INTERIORS DIRECT, INC./ 8362							
	19-1679	11-000-0-261-0-420-B-01-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82500	6,808.62
	19-1680	11-000-0-261-0-420-B-06-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82500	3,198.20
Total for COMMERCIAL INTERIORS DIRECT, INC./ 8362							\$10,006.82
CONSOLIDATED MOTOR OILS, INC./ 5266							
	19-2048	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82501	1,608.00
CORE BTS, INC/ 8985							
	19-0441	11-000-0-252-0-500-0-10-908-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82502	4,200.00
COURIER POST/ 7032							
	19-2100	11-000-0-251-0-592-0-20-911-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82503	1,232.30
DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167							
	19-2133	11-000-0-270-0-513-0-12-912-/ CONTRACTED SERVICES (BET		CF	CONTRACTED SERVICES (BET	82504	389.20
		11-000-0-270-0-515-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82504	1,866.82
Total for DELSEA REGIONAL HIGH SCHOOL DISTRICT/ 6167							\$2,256.02
DEPTFORD TWP. BD. OF ED./ 1150							

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

June 30, 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
Posted Checks							
	19-1836	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	82505	1,731.18
DI MEGLIO SEPTIC, INC./ 7282							
	19-2115	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82506	124.00
	19-2169	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82506	124.00
Total for DI MEGLIO SEPTIC, INC./ 7282							\$248.00
DIRECT ENERGY BUSINESS/ 8877							
	19-1887	11-000-0-262-0-621-0-01-950-/ GAS		CF	GAS	82507	199.94
		11-000-0-262-0-621-0-02-950-/ GAS		CF	GAS	82507	243.60
		11-000-0-262-0-621-0-03-950-/ GAS		CF	GAS	82507	155.74
		11-000-0-262-0-621-0-04-950-/ GAS		CF	GAS	82507	70.69
		11-000-0-262-0-621-0-06-950-/ GAS		CF	GAS	82507	127.83
		11-000-0-262-0-621-0-10-950-/ GAS		CF	GAS	82507	23.59
Total for DIRECT ENERGY BUSINESS/ 8877							\$821.39
EARL GIRLS, INC./ 1036							
	19-1652	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82508	5,500.00
ERCO INTERIOR SYSTEMS INC./ 8419							
	19-1750	11-000-0-240-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82509	264.00
	19-1514	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82509	650.00
Total for ERCO INTERIOR SYSTEMS INC./ 8419							\$914.00
FRED HARZ & SON/ 7799							
	19-2060	11-000-0-263-0-420-A-13-913-/ CLEAN/REP/MAINT/GRDS		CF	CLEAN/REP/MAINT/GRDS	82510	29.87
FRENCH & PARRELLO ASSOC., PA/ 5640							
	19-0958	12-000-0-400-0-334-0-02-918-/ FA & CS ARCH/ENG SVCS		CP	FA & CS ARCH/ENG SVCS	82511	530.00
GARDEN STATE DUST CONTROL/ 8181							
	19-0086	11-000-0-262-0-420-B-13-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82512	417.20
GARFIELD PARK ACADEMY/ 9542							
	19-2024	11-000-0-100-0-566-0-13-907-/ TUIT TO PRIV SCH NJ		CF	TUIT TO PRIV SCH NJ	82513	11,425.00
GATCHELL, III WILLIAM/ 5804							
	19-2170	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82514	102.08
GCSSSD - CRESS/ 8787							

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

Run on 07/17/2019 at 10:32:28 AM

Page 4

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-0590	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CF	TUIT TO CSSD/REG DAY	82515	50.00
GENERAL CHEMICAL & SUPPLY, INC/ 1318							
	19-1898	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	82516	3,285.60
GENNAOUI, CHRISTINA/ 9540							
	19-2120	11-190-0-100-0-580-0-06-910-090/ TRAVEL		CF	TRAVEL	82517	97.60
GIROUX, ANDREA/ 9426							
	19-2045	11-000-0-219-0-592-0-07-907-/ MISCELLANEOUS PURCHASED		CF	MISCELLANEOUS PURCHASED	82518	28.55
GLASSBORO POLICE DEPT./ 1710							
	19-2098	11-000-0-240-0-890-0-02-902-078/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82519	120.00
	19-2099	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82519	120.00
Total for GLASSBORO POLICE DEPT./ 1710							\$240.00
GLOUC. CO. AWARDS & TROPHIES/ 5396							
	19-2128	11-000-0-230-0-610-0-15-915-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82520	982.50
GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							
	19-2175	11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	82521	26,168.11
	19-2174	11-000-0-270-0-517-0-12-912-/ CONTRACTED SERVICES (REG		CF	CONTRACTED SERVICES (REG	82521	40,122.62
		11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82521	41,267.00
	19-2175	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82521	28,149.18
	19-0371	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82521	678.00
	19-0367	11-000-0-217-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82521	520.00
	19-2154	20-502-0-100-0-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82521	1,861.00
	19-2148	20-509-0-100-A-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82521	620.80
	19-2096	20-509-0-100-A-320-0-24-918-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82521	620.80
	19-2061	20-250-A-200-N-300-0-25-907-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	82521	1,380.00
	19-2154	20-506-0-100-0-320-0-24-918-/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	82521	1,110.20
		20-505-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	82521	224.27
		20-508-0-200-0-320-0-24-918-/ PURCHASED PROFESSIONAL-E		CF	PURCHASED PROFESSIONAL-E	82521	1,874.88
	19-2175	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82521	3,802.21
	19-2174	11-000-0-270-0-350-0-18-918-/ STUDENT TRANSPORTATION S		CF	STUDENT TRANSPORTATION S	82521	6,405.23
	19-0750	11-000-0-100-0-565-0-13-907-/ TUIT TO CSSD/REG DAY		CF	TUIT TO CSSD/REG DAY	82521	36,230.40
Total for GLOUC. CO. SPEC. SERV. SCH DIS/ 1232							\$191,034.70

GLOUCESTER CO VOC-TECHNICAL SCHOOL

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

Run on 07/17/2019 at 10:32:28 AM

Page 5

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
DIST./ 2974							
	19-0843	11-000-0-100-0-563-0-13-918-/ TUITION TO COUNTY VOC. S		CF	TUITION TO COUNTY VOC. S	82522	14,364.00
GLOUCESTER TOWNSHIP SCHOOLS/ 5201							
	19-1489	11-000-0-100-0-561-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	82523	2,380.16
GONZALEZ, NOELIA/ 9544							
	19-2043	11-000-0-291-0-280-0-18-910-/ TUITION REIMBURSEMENT		CF	TUITION REIMBURSEMENT	82524	612.05
GSRP PROJECT HOLDINGS I LLC/ 9525							
	19-1644	11-000-0-262-0-622-0-06-950-/ ELECTRIC		CF	ELECTRIC	82525	8,613.12
HAMPTON BEHAVIORAL HEALTH INC/ 8556							
	19-2091	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82526	448.00
HEWITT M.D., JAMES L./ 2793							
	19-2149	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82527	575.00
	19-2137	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82527	575.00
	19-2089	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82527	575.00
						Total for JAMES L. HEWITT M.D./ 2793	\$1,725.00
HILLYARD, INC.-DELAWARE VALLEY/ 1205							
	19-1971	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	82528	13,120.43
HOOVER TRUCK CENTERS, INC./ 8558							
	19-2121	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82529	73.57
HOUGHTON MUSIC/ 8401							
	19-1987	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	82530	30.00
	19-1932	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	82530	149.00
	19-1933	11-000-0-262-0-420-C-01-901-/ CLEAN/REP/MAINT/EQPT		CF	CLEAN/REP/MAINT/EQPT	82530	180.00
	19-1927	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82530	279.75
	19-1944	11-190-0-100-0-610-0-02-902-078/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82530	916.00
						Total for HOUGHTON MUSIC/ 8401	\$1,554.75
INDCO, INC./ 1272							
	19-2022	11-000-0-262-0-610-K-13-913-/ SUPPLIES/CUSTODIAL		CF	SUPPLIES/CUSTODIAL	82531	866.80
INSTITUTE OF READING DEVELOPMENT/ 9546							
	19-2079	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	82532	368.00
INSTRUMENTALIST AWARDS/ 9131							

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

June 30, 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
Posted Checks							
	19-1934	11-000-0-240-0-890-0-01-901-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82533	208.00
ISTE/ 8317							
	19-1427	20-270-A-200-0-500-0-25-910-/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82534	550.00
JOHNSON, RONA/ 8249							
	19-2123	11-190-0-100-0-580-0-03-910-065/ TRAVEL		CF	TRAVEL	82535	32.16
	19-2056	11-190-0-100-0-580-0-03-910-065/ TRAVEL		CF	TRAVEL	82535	262.98
Total for RONA JOHNSON/ 8249							\$295.14
KENNEDY HEALTH SYSTEMS/ 7005							
	19-2172	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82536	522.00
KORNICKI, SUSAN/ 3538							
	19-2157	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	82537	200.02
	19-2156	11-000-0-240-0-580-0-13-910-/ TRAVEL		CF	TRAVEL	82537	57.98
Total for SUSAN KORNICKI/ 3538							\$258.00
LUSINSKI, SOPHIE/ 9249							
	19-2029	11-000-0-219-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82538	550.00
MBM SPORTS/ 4999							
	19-1964	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82539	475.00
MONMOUTH OCEAN ESC- TRANSPORTATION/ 9523							
	19-2097	11-000-0-270-0-518-0-12-912-/ CONTRACTED SERVICES (SPE		CF	CONTRACTED SERVICES (SPE	82540	7,510.65
NATIONAL ART AND SCHOOL SUPPLIES/ 8520							
	19-1822	11-190-0-100-A-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82541	406.65
NEW JERSEY MOTOR VEHICLE COMMISSION/ 9355							
	19-2132	11-000-0-270-0-800-0-12-912-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82542	200.00
NJSIAA/ 8436							
	19-2116	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82543	80.00
	19-1855	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82543	14.00
	19-1808	11-402-0-100-0-590-0-01-921-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82543	1,280.00
Total for NJSIAA/ 8436							\$1,374.00
NOCTI/ 8168							

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

Run on 07/17/2019 at 10:32:29 AM

Page 7

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

June 30, 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
Posted Checks							
	19-1973	20-362-0-100-0-300-0-25-910-050/ PURCHASED PROFESSIONAL A		CF	PURCHASED PROFESSIONAL A	82544	2,162.00
OCEAN COMPUTER GROUP, INC./ 9479							
	19-1294	11-190-0-100-0-610-G-13-908-/ SUPPLIES/TECHNOLOGY		CF	SUPPLIES/TECHNOLOGY	82545	209.30
PARA-PLUS TRANSLATIONS, INC./ 8557							
	19-2070	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82546	179.00
PARKER MCCAY P.A./ 7242							
	19-2093	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	82547	14,202.33
	19-2171	11-000-0-230-0-331-0-10-918-/ LEGAL SERVICES		CF	LEGAL SERVICES	82547	4,235.20
		11-000-0-230-0-339-0-13-918-/ OTHER PURCHASED PROFESSI		CF	OTHER PURCHASED PROFESSI	82547	4,637.50
Total for PARKER MCCAY P.A./ 7242							\$23,075.03
PEARSON CLINICAL ASSESSMENT/ 7831							
	19-1975	11-000-0-219-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82548	633.95
	19-1952	11-204-0-100-0-610-0-06-907-090/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82548	1,562.99
	19-2027	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82548	101.75
Total for PEARSON CLINICAL ASSESSMENT/ 7831							\$2,298.69
PETER LUMBER CO., INC./ 1365							
	19-2146	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82549	89.96
PITNEY BOWES, INC./ 1370							
	19-2095	11-000-0-230-0-530-A-01-901-/ POSTAGE		CF	POSTAGE	82550	35.52
		11-000-0-230-0-530-A-10-918-/ POSTAGE		CF	POSTAGE	82550	183.48
Total for PITNEY BOWES, INC./ 1370							\$219.00
POSITIVE ACTION INC/ 9277							
	19-2112	20-293-A-200-0-590-0-02-902-078/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82551	2,350.00
PRESTON, ROBERT/ 7989							
	19-2054	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	82552	403.71
PROFESSIONAL EDUCATION SERVICES, INC./ 9010							
	19-2129	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82553	1,258.00
	19-2114	11-150-0-100-0-320-0-13-907-/ PURCH EDUC SVCS		CF	PURCH EDUC SVCS	82553	333.00
Total for PROFESSIONAL EDUCATION SERVICES, INC./ 9010							\$1,591.00

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

Run on 07/17/2019 at 10:32:29 AM

Page 8

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
PROFESSIONAL MEDICAL STAFFING/ 9351							
	19-2094	11-000-0-213-0-330-0-13-918-/ PURCH PROF SVCS		CF	PURCH PROF SVCS	82554	262.50
RENCHER, VINCENT/ 9545							
	19-2068	11-000-0-221-0-610-0-10-910-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82555	100.00
ROWAN UNIVERSITY/ 8413							
	19-2161	11-190-0-100-B-500-0-01-901-050/ OTHER PURCHASED SERVICES		CF	OTHER PURCHASED SERVICES	82556	20.00
SCHOOL SPECIALTY EDUCATION/ 1103							
	19-1992	11-190-0-100-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82557	500.99
	19-1554	11-190-0-100-0-610-0-04-904-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82557	326.66
Total for SCHOOL SPECIALTY EDUCATION/ 1103							\$827.65
SCHOOL SPECIALTY, INC./EDU ESSENTIALS/ 9428							
	19-2078	20-293-0-200-0-610-0-02-902-078/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82558	540.37
SERVICE TIRE TRUCK CENTERS, INC./ 7216							
	19-2105	11-000-0-270-0-615-R-12-912-/ SUPPLIES/TIRE & TUBE		CF	SUPPLIES/TIRE & TUBE	82559	1,088.40
SHERIDAN, BRANDI L./ 7626							
	19-2152	11-000-0-221-0-580-0-10-910-/ TRAVEL		CF	TRAVEL	82560	144.21
SHERWIN-WILLIAMS CO./ 1419							
	19-2122	11-000-0-261-0-610-N-04-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82561	539.56
SILVERSTEIN ED. D, MARK J./ 8090							
	19-2160	11-000-0-230-0-890-0-16-918-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82562	429.44
SINNING SR., ROBERT/ 7930							
	19-2107	11-000-0-291-0-290-A-18-950-/ OTHER BENEFITS		CF	OTHER BENEFITS	82563	35.72
SO. JERSEY GAS COMPANY/ 1430							
	19-0465	11-000-0-262-0-621-0-01-950-/ GAS		CF	GAS	82564	387.99
		11-000-0-262-0-621-0-02-950-/ GAS		CF	GAS	82564	499.56
		11-000-0-262-0-621-0-03-950-/ GAS		CF	GAS	82564	309.10
		11-000-0-262-0-621-0-04-950-/ GAS		CF	GAS	82564	157.74
		11-000-0-262-0-621-0-06-950-/ GAS		CF	GAS	82564	261.49
		11-000-0-262-0-621-0-10-950-/ GAS		CF	GAS	82564	100.24
Total for SO. JERSEY GAS COMPANY/ 1430							\$1,716.12
SO. JERSEY WELDING SUPPLY CO./ 1432							

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317
06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-2066	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82565	71.61
SOUTH JERSEY GLASS CO./ 1431							
	19-2051	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82566	249.00
	19-2147	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82566	20.00
Total for SOUTH JERSEY GLASS CO./ 1431							\$269.00
STAPLES ADVANTAGE/ 8776							
	19-1258	11-000-0-240-0-610-0-04-904-080/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82567	13.66
	19-1946	20-362-0-100-0-600-0-25-910-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82567	232.45
	19-1941	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82567	349.99
	19-2106	11-000-0-251-0-600-0-18-918-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82567	199.99
	19-1946	20-362-0-200-0-600-0-25-910-050/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82567	454.89
Total for STAPLES ADVANTAGE/ 8776							\$1,250.98
STEVES AUTO SUPPLY/ 9538							
	19-2130	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82568	471.46
	19-2103	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82568	317.22
Total for STEVES AUTO SUPPLY/ 9538							\$788.68
TAGS/ 1456							
	19-0067	11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CP	SUPPLIES/MISC PARTS	82569	25.88
		11-000-0-270-0-615-S-12-912-/ SUPPLIES/MISC PARTS		CF	SUPPLIES/MISC PARTS	82569	133.08
	19-2109	11-000-0-262-0-610-L-13-913-/ SUPPLIES/VEHICLES		CF	SUPPLIES/VEHICLES	82569	685.05
Total for TAGS/ 1456							\$844.01
THE IRON NECK/ 9534							
	19-1826	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82570	610.00
THE LIBRARY STORE/ 2608							
	19-1968	11-000-0-222-0-610-F-06-906-090/ SUPPLIES/LIBRARY		CF	SUPPLIES/LIBRARY	82571	182.51
TORBIK, BETH/ 6029							
	19-2124	11-000-0-219-0-890-0-07-907-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82572	53.66
TOZOUR-TRANE COMPANY/ 1736							
	19-2086	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82573	187.82
TRI CO TERMITE & PEST CONTROL/ 7324							

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

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

June 30, 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
Posted Checks							
	19-2141	11-000-0-261-0-420-B-03-913-/ CLEAN/REP/MAINT/BLDG		CF	CLEAN/REP/MAINT/BLDG	82574	175.00
TRI DIM FILTER CORP./ 4639							
	19-0055	11-000-0-261-0-610-N-01-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82575	302.55
TROXELL COMMUNICATIONS, INC./ 5362							
	19-1949	11-204-0-100-0-610-0-03-907-065/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82576	2,968.74
		11-213-0-100-0-610-0-01-907-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82576	2,643.00
					Total for TROXELL COMMUNICATIONS, INC./ 5362		\$5,611.74
UNIVERSITY OF OREGON/ 7288							
	19-2125	11-000-0-221-0-600-0-03-903-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82577	11.00
US AWARDS/ 9500							
	19-1840	11-000-0-240-0-610-0-01-901-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82578	1,141.87
	19-1970	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82578	263.92
	19-2111	11-402-0-100-0-610-0-01-921-050/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82578	145.30
	19-2065	11-402-0-100-0-890-0-01-921-050/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82578	476.56
					Total for US AWARDS/ 9500		\$2,027.65
VERIZON WIRELESS/ 2494							
	19-0144	11-000-0-230-0-530-B-10-950-/ TELEPHONE		CF	TELEPHONE	82579	782.39
VIRTUA WEST JERSEY HEALTH SYSTEM, INC/ 9499							
	19-1040	11-000-0-216-0-320-0-07-907-/ PURCH EDUC SVCS		CP	PURCH EDUC SVCS	82580	3,721.00
W.B. MASON CO., INC./ 7979							
	19-1775	11-000-0-252-0-600-0-13-908-/ SUPPLIES AND MATERIALS		CF	SUPPLIES AND MATERIALS	82581	7,949.40
WAGeworks, INC./ 9111							
	19-2167	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	82582	1,020.64
	19-2168	11-000-0-291-0-270-0-18-950-/ HEALTH BENEFITS		CF	HEALTH BENEFITS	82582	188.28
					Total for WAGeworks, INC/ 9111		\$1,208.92
WILLIER ELECTRIC, INC./ 1498							
	19-2047	11-000-0-261-0-610-N-06-913-/ SUPPLIES/BUILDING		CF	SUPPLIES/BUILDING	82583	679.25
WOODBURY BOARD OF EDUCATION/ 5582							
	19-2150	11-000-0-100-0-562-0-13-907-/ TUITION TO OTHER LEAS WI		CF	TUITION TO OTHER LEAS WI	82584	674.00
WPS HEADQUARTERS/ 8974							

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

Run on 07/17/2019 at 10:32:30 AM

Page 11

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2019

June 30, 2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Posted Checks							
	19-1951	11-000-0-216-0-610-0-07-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82585	2,230.67
		11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82585	568.83
				Total for WPS HEADQUARTERS/ 8974			\$2,799.50
YANEK, KELLY/ 9338							
	19-2087	11-000-0-219-0-890-0-07-907-/ MISCELLANEOUS EXPENDITUR		CF	MISCELLANEOUS EXPENDITUR	82586	26.04
	19-2127	11-000-0-219-0-580-0-07-907-/ TRAVEL/REGISTRATIONS		CF	TRAVEL/REGISTRATIONS	82586	23.18
				Total for KELLY YANEK/ 9338			\$49.22
ZALLIE SUPERMARKETS/ 5421							
	19-2062	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82587	17.21
	19-2088	11-212-0-100-0-610-0-10-907-/ GENERAL SUPPLIES		CF	GENERAL SUPPLIES	82587	55.44
				Total for ZALLIE SUPERMARKETS/ 5421			\$72.65
				Total for Posted Checks			\$440,910.68

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

Run on 07/17/2019 at 10:32:30 AM

Page 12

GLASSBORO SCHOOL DISTRICT

Bills And Claims Report By Vendor Name

va_bill5.102317

06/01/2019

June 30, 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 07/17/2019 at 10:32:30 AM

Fund Summary		Computer	Computer	Hand	Hand	Total
Fund Category	Sub Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	11	\$426,017.32				\$426,017.32
10	12	\$530.00				\$530.00
Fund 10	TOTAL	\$426,547.32				\$426,547.32
20	20	\$14,363.36				\$14,363.36
GRAND	TOTAL	\$440,910.68	\$0.00	\$0.00	\$0.00	\$440,910.68

Chairman Finance Committee

Member Finance Committee